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VOLUME 1

The Joint Federal Travel Regulations

Uniformed Service Members

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APRIL 1991

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The Per Diem, Travel and
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Committee, Department of
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NOTE: This Volume of the Joint Federal Travel Regulations is drilled to fit a three-ring binder. Activities with Joint Travel Regulations, Volume 1, in four-post binders may obtain three-ring binders locally.

PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE
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PDTATAC/0270N

1 JUL 1986

MEMORANDUM FOR USERS OF JOINT TRAVEL REGULATIONS (JTR), VOLUME 1

SUBJECT: Joint Federal Travel Regulations (JFTR), Volume 1

1. The JTR, Vol. 1, will be superseded effective 1 January 1987 by the JFTR, Vol. 1. The new regulation contains all information in JTR, Vol. 1, through Joint Determination 86038. Volumes 2 and 3, covering Federal civilian employees and Foreign Service Officers respectively, will be published at a later date.

2. On 1 January 1987, the JFTR, Vol. 1, will become effective and no subsequent changes will be made to the JTR. The JFTR, change 1, will be distributed in the same manner and timeframe as the January 1987 change to the JTR would have been distributed. Subsequent changes to the JFTR, Vol. 1, will be printed and distributed in the same manner and timeframe as is currently followed for the JTR.

3. No entitlements prescribed in JFTR, Vol. 1, have been changed, deleted or added. Since the new regulation will not be effective until 1 January 1987, the tables of Per Diem Rates Outside CONUS, High Cost Areas in CONUS, Special Per Diem Allowances Outside CONUS, Station Allowances, and Overseas Housing Allowances have not been incorporated into the basic JFTR, Vol. 1. They will be included in JFTR Change 1.

4. To assist you in using JFTR, Vol. 1, there are two cross reference index guides (one from JTR to JFTR and one from JFTR to JTR) which establish the source of JFTR, Vol. 1 paragraphs within JTR, Vol. 1. Any questions about JFTR, Vol. 1, should be addressed to whomever you address JTR, Vol. 1, questions.

C. L. VAN NOSTRAND
Lt Col, USAF
Director

Attachment
as

MEMBERS:

ASSISTANT SECRETARY OF THE ARMY (M&RA)
ASSISTANT SECRETARY OF THE NAVY (M&RA)
ASSISTANT SECRETARY OF THE AIR FORCE (M, RA&I)
COMMANDANT U.S. COAST GUARD
DIRECTOR NOAA CORPS
SURGEON GENERAL U.S. PUBLIC HEALTH SERVICE

INTRODUCTION TO
JOINT FEDERAL TRAVEL REGULATIONS, VOLUME 1
UNIFORMED SERVICE MEMBERS

FOREWORD

The regulations contained herein are promulgated by the Per Diem, Travel and Transportation Allowance Committee. Chartered under the Department of Defense with membership at the Under Secretary or Assistant Secretary level in the Department of Defense, the Committee also includes the Director of the National Oceanic and Atmospheric Administration Corps, the Commandant of the Coast Guard, and the Surgeon General of the Public Health Service. The Department of the Army has been assigned responsibility for providing logistic, communication and civilian personnel support for the Committee staff, and the Department of the Navy has been assigned the JFTR, Volume 1, printing responsibility.

PURPOSE AND AUTHORITY

This regulation is Volume 1 of the three volumes comprising the Joint Federal Travel Regulations; Volume 2 will be published by GSA and will apply to all federal civilian employees; Volume 3 will be published by State Department and will apply to all Foreign Service personnel. This Volume contains basic statutory regulations concerning travel and transportation allowances of members of the Uniformed Services, including all regular and reserve components thereof. When determined to be necessary by the Service concerned, these regulations are to be supplemented by administrative regulations as prescribed in par. U1010. Such administrative regulations will not prescribe basic travel and transportation allowances different from those amounts or types authorized by these regulations unless specifically permitted herein. Department of Defense Directive 5154.13 and Public Law 85-272 require that administrative regulations of the Services in the Department of Defense which implement these regulations be submitted to the Committee for review and approval before promulgation. All requests for advance decisions of the Comptroller General of the United States relative to entitlements contained in this Volume originating in the Department of Defense Services will be submitted via the Committee. In the event of a dispersal of headquarters, the authority for prescribing the entitlements in these regulations will be vested in the individual Committee member to issue separately necessary regulations prescribing entitlements applicable to the Service concerned until the headquarters activities are again centralized, at which time such authority will be vested in the Committee members to issue the regulations jointly again.

PARAGRAPH NUMBERING SYSTEM

Structure

The contents of the three volumes of the Joint Federal Travel Regulations are arranged in a common format. The wording provided in one volume will be similar or identical, where the law allows, to the wording of the other volumes.

Letter Prefixes

Letter prefixes are used in combination with the numerical identification of the paragraphs contained in these regulations. Since paragraphs in this volume pertain to Uniformed Service members, they are identified by the letter U.

Paragraph Numbers

The numbers used to identify the paragraphs in these regulations contain four digits. The first digit from the left is used to denote the chapter within which the paragraph is found. Accordingly, par. U1010 would be found in Chapter 1. The remaining three digits then determine the sequence in which the paragraphs are arranged. Not all paragraph numbers are in numerical consecutive sequence (i.e., U1010, U1011, U1012), but numbers may be skipped in some instances (i.e., U5305, U5310, U5315). This makes it possible to incorporate new paragraphs without changing the numbers of older, established paragraphs in the Joint Federal Travel Regulations.

Subparagraph Letters and Numbers

Subparagraphs within these regulations are identified by the use of a sequential upper case letter (i.e., A, B, C). When it is necessary to create further subparagraphs within subparagraphs, that further breakdown is denoted by a number, then a small case letter, then a number enclosed by parentheses (i.e. (1), (2), (3)), and finally a small case letter enclosed by parentheses (i.e., (a), (b), (c)). The paragraph numbering system is shown in the following breakdown:

Paragraph U 5 310 -B2a(1)(a)
Volume 1 .... U
Chapter 5 5
Paragraph 310 310
Subparagraphs .... -B2a(1)(a)

When referencing a specific paragraph or subparagraph, such reference will include the four-digit paragraph number preceded by the correct prefix, and followed by the subparagraph letter(s) and number(s). References will be shown in the following manner:

JFTR, par. U5310
JFTR, par. U5310-A
JFTR, par. U5310-A1
JFTR, par. U5310-A1a
JFTR, par. U5310-A1a(1)(a)
JFTR, par. U5310-U5350

Items

Items are used within paragraphs and subparagraphs to show a list of conditions. Items do not have headings and are arranged in the format of a list rather than a paragraph or subparagraph. For example: "You may order your new car in one of the following colors:

1. black,
2. red,
3. white, or
4. green."

References to specific items in paragraphs or subparagraphs will be made as follows:

JFTR, par. U5310-A, item 2
JFTR, par. U5310-B4, item a

The lowest unit of paragraph or subparagraph breakdown applicable will be used.

PAGE IDENTIFICATION

Page Numbers

The pages of this Volume are numbered in a separate series for each chapter and appendix. The pages of a chapter are numbered in sequence with Roman numerals for the subparagraph contents pages, and Arabic numerals for the text pages. Each page number is preceded by "U" denoting the page is found in Volume 1 of the JFTR for uniformed members, then the number of the Chapter, then the uppercase letter for the Part, and finally in Arabic numbers, the page numbers in sequence. For example, Chapter 9 is numbered: U9A-i, U9A-1, U9A-2, etc. The introduction and volume contents pages which precede the chapters are numbered in lowercase Roman numerals: iii, iv, v, etc. The appendixes are numbered in sequence with Arabic numerals, preceded by the letter "U" designating the page is found in Volume 1 of the JFTR for uniformed members, then the letter of the appendix (in parenthesis) in which the page is found; for example, the 1st page of Appendix A is numbered U(A)-1.

Running Heads

To facilitate finding paragraphs, each page is identified with a running head. The number in the upper left corner of the left page indicates the number of the first paragraph to begin on that page. The number in the upper right corner of the right page indicates the number of the last paragraph to begin on that page. If a paragraph does not begin on a page, the paragraph number appearing in the upper corner of the page is the last paragraph to begin on the preceding page.

Legal changes to the entitlements in these regulations are initiated by the issuance of Joint Determinations, Per Diem Determinations, or memoranda.

> Joint Determinations (JD), numbered consecutively each calendar year by year and number (i.e., 86001, 86002, etc., with the first two digits identifying the calendar year) are used to make changes in one or more of the narrative paragraphs of these regulations and are effective on such date as designated therein. They may be effective on date published, on date of last signature, on a date after the last signature mutually agreed upon by the Services, or, if permitted or required by the statute upon which based, on some other date earlier or later than the date of last signature. When an effective date earlier than the date assigned to the printed page changes is assigned to a JD, the contents of the JD is announced to the field by message or by mail. JDs will be posted to the printed changes of this Volume and placed in effective as stated therein until the printed page changes are received.
>
> Per Diem Determinations (PD), also numbered consecutively each calendar year by year and number (i.e., 86001, 86002, etc., with the first two digits identifying the calendar year), are used to make changes in the per diem and actual expense allowances contained in Appendix B, Part I and Appendix D, Part I, and to make changes to the tables contained in Appendixes J, K, and L. PDs are normally effective on the date of final approval since they affect day-to-day living allowances and the changes involved are already overdue. The contents of PDs are normally announced by message to several hundred posts, camps, stations, and ships worldwide.

Administrative memoranda are used to change the administrative material in these regulations and normally are used only between the Per Diem, Travel and Transportation Allowance Committee at the editors of these regulations.

Printed page changes to these regulations are normally issued monthly and contain all the text and rate changes directed in all JDs, PDs, and administrative memoranda issued since the last printed change. The JD and PD numbers included in any printed changes are shown on the cover sheet of that printed change and each such determination shows the printed change number in which it is scheduled to be printed. The material to be printed in a change is gathered in the first week of any month, is prepared for printing during the remainder of that month, is printed and distributed during the following month, and is dated on the first day of the next month. For example: Change 395 was gathered for printing on 5 November 1985, was prepared for printing during the remainder of November, was printed and distributed during December, and was dated 1 January 1986. Printed changes are numbered consecutively.

When it is necessary to supplement the page changes with explanatory or restrictive information, such instructions are included on the cover sheets. Therefore, users of the Volume and/or those charged with its maintenance must read each cover sheet carefully both before following the new procedures and before inserting the new pages in the Volume.

New or revised instructions appearing on the pages comprising a change are indicated by a ★ placed immediately preceding the new or revised portion.

Changes to text material which are effective on dates before or after the effective date of any change will be indicated by a notation in bold print immediately preceding the caption of the applicable paragraph when the entire paragraph is affected or immediately preceding the caption of the applicable subordinate unit when only that unit is affected; for example: **Effective 1 January 1986.**

A list of sheets in force in the volume is issued with each change for the purpose of verifying the accuracy of the Volume. Pages removed in effecting a change should be kept until the accuracy of the Volume has been checked so that they may be replaced if removed in error. Pages that have been superseded by new material may be kept to serve any administrative requirements.

PROCUREMENT OF REGULATIONS

This Volume of the Joint Federal Travel Regulations and changes thereto may be obtained through the following service channels:

a. Army. Through the U.S. Army AG Publications Center, 2800 Eastern Boulevard, Baltimore, MD 21220, by submitting DA Form 17, Requisition for Publications and Blank Forms. Automatic distribution may be obtained by submitting a DA Form 12-4 through the next higher headquarters to Commander, U.S. Army AG Publications Center, 2800 Eastern Boulevard, Baltimore, MD 21220.

b. Air Force. From the Air Force Publications Distribution Center (AFPDC), Baltimore, MD 21220 and from Publishing Distribution Offices (PDOs). PDOs submit requisitions and requirements to the AFPDC in accordance with AFR 7-1; Customer Account Representatives (CARs) submit requisitions and requirements to support PDOs in accordance with AFR 7-2.

c. Navy. Through Naval Publications and Forms Center, 5801 Tabor Avenue, Philadelphia, PA 19120-5990, by submitting a Single Line Item Requisition (DD Form 1348). Stock numbers may be found in the publication, Navy Stock List of Publications and Forms (NAVSUP P-2002), Introduction and Microfiche. Navy distribution of changes to this publication is limited to addresses as listed in the publication, Standard Navy Distribution List, Part 1 (OPNAV P09B2-107) and Part 2 (OPNAV P09B2-105), with internal distribution to various codes and offices handled locally. Changes in distribution quantity requirements for Navy activities should be forwarded to Comptroller of the Navy, Publications Section, Navy Department, Washington, DC 20350-1100.

d. Marine Corps. Through Marine Corps Logistics Support Base, Atlantic, Albany, GA 31704, by AUTODIN transmission in punch card format; if AUTODIN facilities are not available, key punch cards, or third preference prepared DD Form 1348 (4-PT). MCO P5600.31 provides instructions. Stock numbers may be found in the publication SL-1-3, Index of Publications in Stock (M/F). Changes in distribution quantity requirements for Marine Corps activities should be forwarded to the Commandant of the Marine Corps (HQSP), Headquarters, Marine Corps, Washington, DC 20380.

e. Coast Guard. Procurement and distribution of the JFTR, including copies and missing pages, will be in accordance with instructions printed in the Coast Guard Directives, Publications and Reports Index (CG-236).

f. NOAA Corps. Through the Program Planning, Liaison and Training Division, NC2, Rockville, MD 20852.

g. USPHS. From Division of Commissioned Personnel, OSG (ATTN: Distribution Control Officer), Room 4-35 Parklawn Building, 5600 Fishers Lane, Rockville, MD 20857.

★h. Non-Uniformed Service Organizations. For a fee, a copy of this regulation and changes thereto may be obtained from the Superintendent of Documents, U.S. Government Printing Office, Washington, DC 20342.

VOLUME 1

JOINT FEDERAL TRAVEL REGULATIONS

CHANGE 52

Washington, DC, 1 April 1991

Instructions herein are issued for the information and guidance of all persons in the Uniformed Services. New or revised material is indicated by a star and is effective 1 April 1991, unless otherwise indicated.

R. M. EMMERICHS
Deputy Assistant Secretary of
Army (MPM&EOP)

GEORGE D. PASSMORE, JR.
RADM, USCG
Chief, Office of Personnel and
Training

G. W. CONNER
CAPT, USN
Acting Deputy Assistant Secretary of
the Navy (M)

S. R. PETERSEN
Rear Admiral, Director
NOAA Corps Operations

WILLIAM G. NORTON
Deputy Assistant Secretary
of the Air Force (M&P)

ANTONIA C. NOVELLO, M.D. MPH
Surgeon General, USPHS

This change includes all material previously announced in PDs 91005 through 91010; JD 91001 and Department of State Travel Per Diem Supplement 321 dated 1 February 1991, distributed by PDC message DTG 282011Z Feb 91.

The reprinted sheets attached hereto will be inserted and the corresponding sheets removed.

Sheets U(K)-22-1, U(K)-92-1, U(K)-119, U(K)-121 and U(K)-123 will be removed.

This cover sheet will be inserted in the front of the Joint Federal Travel Regulations, Volume 1.

BRIEF OF REVISION

U4710. Adds a 350 pound HHG weight allowance for Service academy cadets and midshipmen.

0516LP2058716

JOINT FEDERAL TRAVEL REGULATIONS

VOLUME 1

The following is a list of sheets in force in Volume 1, Joint Federal Travel Regulations, which are effective after the sheets of this change have been inserted. This list is to be used to verify the accuracy of the Volume. See "Procurement of Regulations" in the Introduction. Single sheets are not available. In the following list "0" is used to indicate a sheet from the original printing.

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VOLUME 1

JOINT FEDERAL TRAVEL REGULATIONS

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CHAPTER 1

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CHAPTER 1

APPLICABILITY AND GENERAL INFORMATION

PART A—AUTHORITY, APPLICATION AND GENERAL RULES

U1000 AUTHORITY

The regulations in this Volume pertain to travel and transportation and are issued under the authority of 10 U.S.C. 2631-2635 and Chapter 7, 37 U.S.C. These regulations are issued by the Per Diem, Travel and Transportation Allowance Committee.

U1005 APPLICATION

The regulations in this Volume apply to the official travel and transportation of members of the Uniformed Services including all regular and Reserve personnel, without regard to the Service to which they are assigned, except for the special allowances listed below which may be provided to DOD members assigned to the Defense Attache System (DAS) or Defense Intelligence Agency (DIA) Liaison Detachment outside the United States. DIA prescribes regulations in DIAM 100-1, Volume 1, Part 4, which provide special allowances for DOD members, who are U.S. nationals assigned to or in designated training for assignment to a DAS or DIA liaison detachment station outside the United States and their dependents. For the allowances listed below, consult the entitlement rules in DIA Manual 100-1, Volume 1, Part 4. Members may not receive allowances under the DIA regulations and allowances prescribed in this Volume for the same purpose. Approval of any of the allowances listed is contingent upon the availability of DIA funds for the particular allowance involved for the fiscal year in which expenses will be incurred:

1. environmental and morale leave transportation,
2. travel and other expenses for dependent education,
3. home visitation between consecutive tours,
4. dependent travel in connection with temporary duty,
5. dependent visitation,
6. dependent care expenses connected with training of responsible dependents,
7. representational travel by dependents,
8. removal of dependents and household goods,
9. shipment of privately owned vehicle from origin to destination.

Address requests for copies of the DIA Manual 100-1 to Department of Defense, Defense Intelligence Agency, ATTN: DA, Washington, DC 20340-5339.

U1010 IMPLEMENTATION

This Volume contains basic statutory regulations concerning travel and transportation allowances of members of the Uniformed Services. The regulations in this Volume require no further entitlement implementation. When necessary, they may be supplemented by administrative regulations of the Service concerned. Such supplemental administrative regulations will not prescribe basic travel and transportation entitlements different from those amounts or types authorized by these regulations unless specifically permitted herein. It is recommended that in the supplemental directives issued by the Services, each supplemental directive paragraph number or title be followed by a reference to the paragraph or subparagraph in the JFTR which it supplements.

U1015 APPROPRIATIONS AND ACCOUNTING

The appropriation acts providing funds for travel expenses of members of the Services specify the purposes for which those funds may be used in connection with travel and the allowances which are authorized. Nothing in this Volume may be construed as providing authority for expenditures for purposes not provided for in appropriations. The appropriations and allotments will be those prescribed by the appropriate Service Secretaries.

U1020 EFFECTIVE DATE OF REGULATION CHANGES

Changes in the regulations and rates in this Volume are effective, unless otherwise noted, on the date of the published change in which they first appear. This date appears in the lower right corner of each reprinted page within that change. When the effective dates of changes of certain provisions are different from the date of the published change, those dates are indicated with the paragraphs or rates affected by those provisions.

U1025 COMPTROLLER GENERAL DECISIONS

The application of basic laws, appropriation acts, joint travel regulations, and departmental instructions to specific circumstances of travel is subject to interpretation by the Comptroller General of the United States. Decisions of the Comptroller General provide a guide to other cases involving the same circumstances. There are instances, however, where by the express terms set forth therein, the provisions of certain Comptroller General decisions are not for application until implementation in the pertinent regulation.

U1030 TERMINOLOGY

The terminology used in these regulations may be unique to this Volume. Accordingly, the user should consult the glossary in Appendix A to determine the exact definition of specific terms used herein. The user is cautioned that terms defined for use in this Volume may not be applicable to other Volumes or to other Government regulations.

★U1035 ARMY AND AIR FORCE MEMBERS ASSIGNED TO AN OFFICER'S ADVANCED COURSE

The provisions contained in this paragraph apply only in connection with a test being conducted by the Department of the Army and the Department of the Air Force at certain designated officer's advanced courses. Under the test procedures, PCS orders will name two new permanent duty stations (PDS). The first PDS will be the site of the advanced course and the second will be the follow-on site which will be the member's next PDS after completion of the advanced course. The member may elect permanent change-of-station (PCS) allowances for the usual move to the site of the advanced course (course must be of 20 weeks or more duration) or the member may elect to move the family to the follow-on site instead of to the site of the advanced course, and receive the allowances prescribed below:

1. dependent's travel and shipment of household goods (HHG) to the follow-on site and shipment of HHG for the member to the location of the advanced course,
2. DLA at the with dependent rate based on dependent's move to the follow-on site,
3. VHA at the rate based on the PDS of the member (location of the course),
4. temporary lodging expense allowance (TLE) at the follow-on site, and
5. PCS allowances for member travel from the old duty station to the site of the officer's advanced course via the follow-on site.

If the member does not complete the course, PCS entitlemets are authorized for the dependent's travel and shipment of HHG from the follow-on site.

NOTE: This paragraph applies only when the follow-on PDS is in CONUS.

PART B: FEEDBACK REPORTING

U1100 GENERAL

The personnel responsible for the issuing of these regulations have made every effort to produce a publication that is easily understood and that can be used effectively in the payment of travel and transportation allowances. A continuing effort is made to make maximum use of nontechnical language for easier readability. Use is made of a variety of presentation techniques including itemizations, examples, and decision logic tables. That technique which appears to present the material in the most understandable manner is selected in each case. The users can help improve this Volume by objective feedback reporting. Constructive criticism pointing out the specific improvements desired is welcome and should be routed in accordance with par. U1110, below. Feedback reporting for inadequate per diem rates in the continental United States (CONUS) and outside CONUS are to be submitted in accordance with par. U4140.

U1105 FORMAT FOR RECOMMENDING CHANGES

Recommendations for changes in this Volume will be forwarded with sufficient explanation as to the need and rationale for the proposed change. When the proposal is the result of an actual situation, the details surrounding the situation will be included.

U1110 ROUTING FOR RECOMMENDED CHANGES

1. Army—Through appropriate command channels to: HQDA (DAPE-MBB-C), Washington, DC 20310-0300;
2. Air Force—Through appropriate command channels to: HQ USAF/DPXEC, Washington, DC 20330-5060;
3. Navy—Through appropriate command channels to: Chief of Naval Operations, Department of the Navy, (ATTN: Military Advisory Panel Member), PDTATAC (OP-134C), Washington, DC 20370-5000;
4. Marine Corps—Through appropriate command channels to: Commandant of the Marine Corps (Code MPP), Headquarters, Marine Corps, Washington, DC 20380-0001;

★5. Coast Guard—Directly to: Commandant (G-PS-1), U.S. Coast Guard Headquarters, Washington, DC 20593;

6. U.S. NOAA Corps—Directly to: Chief, Commissioned Personnel Division, NOAA Corps (ATTN: Military Advisory Panel Member), PDTATAC (NC-1), Rockville, MD 20852;
7. U.S. Public Health Service—Directly to: Division of Commissioned Personnel, OSG (ATTN: PDTATAC MAP Member); Room 4-35 Parklawn Building; 5600 Fishers Lane; Rockville, MD 20857; or
8. Office of the Secretary of Defense and other DOD Component—Directly to: Directorate for Budget and Finance, ODASD (Administration), OSD, Room 3B287, Pentagon, Washington, DC 20301.

Any recommendation sent directly to the Per Diem, Travel and Transportation Allowance Committee without passing through these channels will be returned, without action, to the sender.

CHAPTER 2

ADMINISTRATION AND GENERAL PROCEDURES

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CHAPTER 2

ADMINISTRATION AND GENERAL PROCEDURES

PART A: TRAVEL POLICY

U2000 GENERAL

Each Service will authorize only that travel necessary to accomplish the mission of the Government effectively and economically. Each Service will establish internal controls to ensure that only travel which is essential to the needs of the Government is authorized.

U2010 MEMBER'S RESPONSIBILITY.

A. Obligation to Exercise Prudence. When traveling on official orders, the member is expected to exercise the same care and regard for expenses incurred as a prudent person would exercise when traveling at personal expense. The member should be aware of the Service's right to review claims and therefore, should maintain sufficient records to validate expenses incurred.

B. Obligation to Relinquish Promotional Items to the Government

1. General. A member is obligated to account for any gift, gratuity or benefit received from private sources when performing official travel. This includes promotional materials given to the member by airlines, rental car companies, and motels; for example, bonus flights reduced-fare coupons, cash, merchandise gifts, and credits toward free or reduced costs of future services or goods. When a member receives promotional material, the member is accepting it on behalf of the Government and must relinquish it in accordance with regulations of the Service concerned (Comp. Gen. B-199656, 15 July 1981; 63 Comp. Gen. 229 (1984)).

Effective 15 June 1990

★2. Promotional Items of Nominal Intrinsic Value and Benefits Received That the Government Cannot Use. A member may keep items of nominal intrinsic value (for example, pens, pencils, or calendars). A member who participates in a promotional program which will accrue personal benefits such as free seat upgrades, membership in clubs, and check-cashing privileges, does not have to turn in such benefits since they have no value to the Government (Comp. Gen. B-199656, 15 July 1981; 63 Comp. Gen. 229 (1984)).

3. Travel Bonuses Carrying Expiration Dates and Nontransferable Coupons. Members will relinquish travel bonuses carrying expiration dates, and nontransferable travel coupons, even if they cannot be used by the Government for future official travel (63 Comp. Gen. 229 (1984)).

4. Items Received Through Mixed Official and Personal Travel. Promotional items received by the member as a result of a mixture of travel paid for by the Government and from personal funds, are the property of the Government. If the member uses a bonus ticket for personal use, the member must reimburse the value of the bonus ticket to the Government (63 Comp. Gen. 229 (1984) and 63 Comp. Gen. 233 (1984)).

5. Voluntary Relinquishing of Seat. A member may keep payments received from a carrier for voluntarily vacating a seat on an overbooked flight and taking a later flight. However, no additional per diem may be paid as a result of the delay in the member's return. If the member incurs additional travel expenses as a result of voluntarily giving up the seat, beyond those which would normally have been incurred, such additional expenses are not the responsibility of the Government. If in contrast to the above, a member is involuntarily denied boarding on an overbooked flight, compensation for the denied seat is due to the Government. Therefore, if the airline pays the member for such denied boarding, the member must relinquish that payment to the Government (59 Comp. Gen. 203 (1980)).

Effective 15 June 1990

★6. Use of Mileage Credits for Accommodation Upgrades. To the maximum extent practicable, overall travel costs should be reduced by using benefits earned through frequent traveler programs to obtain free airline tickets, rooms, and rental vehicles. However, the member may elect to use earned mileage credits for accommodation upgrades while on official Government travel.

7. Administrative Instructions. Each of the Services may issue regulations or instructions deemed necessary for the judicious administration of the provisions in this subparagraph.

PART B: TRAVEL ORDERS

U2100 GENERAL

A travel order is a written document issued or approved by the Secretary of the Service concerned, or such person or persons to whom authority has been delegated or redelegated to issue travel orders, directing a member or a group of members to travel between designated points. The travel order establishes, in writing, the conditions for official travel and transportation at Government expense, and provides the basis for the traveler's reimbursement. A travel order will be issued before the travel is performed unless an urgent or unusual situation prevents prior issuance. Reimbursement for travel is not authorized when the travel is performed in anticipation of or before receipt of written or verbal orders. Generally, a written travel order is not necessary when travel is performed within the limits of a permanent duty station (PDS) or in the immediate vicinity of such station (local travel) and it is known that the travel claim will involve only reimbursement for commercial transportation or mileage allowance for the use of a privately owned conveyance approved as being more advantageous to the Government. Authorization for the performance of local travel may be verbal, by letter or message, or by travel order if deemed appropriate for fund approval purposes. If a travel order is not issued for local travel, approval on the voucher is sufficient for reimbursement purposes.

U2115 AUTHORIZED FORMS OF ORDERS FOR TRAVEL AND REIMBURSEMENT

A. Written Orders. Written orders issued by competent authority are required for official travel and for reimbursement of expenses incident to travel. For the purpose of reimbursement, orders written in the field which quote or reference higher authority, who are authorized to initiate such orders, are competent orders.

B. Verbal Orders. Occasionally, urgent or unusual situations require that official travel begin or be performed before a written travel order can be issued. When this occurs, the order-issuing official will promptly issue a confirmatory travel order. A verbal order given in advance of travel and subsequently confirmed in writing, giving the date of the verbal order, and approved by competent authority will meet the requirement for written orders.

C. Telephonic Orders. Orders written in the field which quote or reference orders received by telephone from competent authority must be confirmed by the authority who issued the telephonic orders. This will be done either by issuance of further orders putting the telephonic orders in writing or by approval by competent authority of orders written in the field referencing the telephonic orders. Reimbursement of travel expenses under telephonic orders may not be made until confirmation of the telephone orders is obtained.

D. Endorsement on Message or Speedletter Orders. When message (telegraphic or radio) orders or speedletter orders are presented, each will bear the endorsement "Original orders received," signed by the member to whom they are addressed, unless such messages are delivered to the member through the commanding officer. When delivered through the commanding officer, each such order will bear the endorsement "Certified original message," signed by the commanding officer or by the person designated by the commanding officer.

E. Orders Not Originated by Competent Authority. Travel orders issued under unusual conditions which are not originated by competent authority must be approved by competent authority (i.e., the order-issuing official) to allow reimbursement for travel expenses incurred in compliance with the orders.

U2135 VARIATION IN ITINERARY

A. Purpose. Travel orders may include authorization for variation in itinerary to permit:

1. omission of travel to places stated in the travel order,
2. changes in the order of places to be visited,
3. changes in the original specified time duration at a place stated in the travel order, or
4. travel to additional places not shown in the travel order.

Generally, the purpose of a trip and places of temporary duty are known when a travel order is issued. The authorization for variation in itinerary will not be substituted for adequate advance planning of a trip itinerary. This authority will not be interpreted as granting blanket travel authorization.

B. Variation Authorized After Orders Are Issued. When the travel order does not contain authorization for variation of itinerary but circumstances change after travel begins, the order-issuing official may verbally authorize changes before the variance is made and later confirm them in writing by amendment to the travel order.

U2140 EFFECTIVE AND EXPIRATION DATE OF CERTAIN TYPES OF ORDERS

A. Amended, Modified, Canceled or Revoked Orders. When determining the entitlement to allowances for travel and transportation under permanent change-of-station (PCS) orders which are amended, modified, canceled or revoked before their effective date, the orders will be considered as effective when received by the member for travel performed thereunder by the member or dependents, or for any transportation of household goods, mobile homes or privately owned vehicles begun or completed thereunder, even though leave, delay, proceed time, or temporary duty en route is involved.

B. Blanket or Repeated Travel Orders. Blanket or repeated travel orders do not expire upon the member's return to the PDS, but continue in effect until expiration by time limit or by automatic cancellation upon detachment from the PDS to which the orders pertain or upon revocation.

U2145 TIME LIMITATIONS FOR PERIODS OF TEMPORARY DUTY

A. Six-Month Time Limitation. Except when authorized under subpar. B, below, temporary duty (TDY) and temporary additional duty (TAD) assignments at any one location will be limited to periods not in excess of 6 months. This will not preclude bona fide extensions of such assignments which, when added to the originally authorized period, total more than 6 months. Such extensions are limited to those cases in which there has been a definite change or unforeseen delays were encountered, requiring an extension of the TDY/TAD period. This limitation does not apply to:

★1. personnel under TDY/TAD orders who are assigned to military units which are deployed afloat as indicated in pars. U4102-O and U4102-R; or

2. personnel assigned to periods of TDY at more than one location which total more than 6 months if the period of duty at each location is 6 months or less.

NOTE: These provisions do not apply to a course of instruction of 20 weeks or more at one location. Assignment to a course of instruction of 20 weeks or more at one location is a PCS (see Appendix A, definition of permanent (duty) station).

B. Approval of Temporary Duty Periods in Excess of 6 Months. When unusual or emergency circumstances or the exigencies of the Service appear to require the assignment of a member to TDY/TAD at one location for periods of more than 6 months under conditions where it would be impractical or uneconomical to effect a PCS, such cases will be forwarded with a statement of the facts in the case to the appropriate authority of the Service concerned for authorization. Normally, this authorization will be secured before the orders are issued, but if the unusual or emergency nature of the case will not permit such delay, orders may be issued directing the TDY/TAD and then the case will be submitted immediately with a statement of the facts in the case to the appropriate authority of the Service concerned who will:

1. approve the orders as written,
2. direct the orders be amended to terminate the duty returning the member to the old station or assigning a new station,
3. direct the orders be amended to change the assignment from temporary duty to a PCS, or
4. direct the orders be amended to a fixed period of 6 months or less from the date of reporting to the temporary duty station.

The appropriate authority of the Service concerned will be the Secretary of the Service concerned or the chief of an appropriate bureau or staff agency specifically designated for that purpose. This authority may not be redelegated.

★C. Temporary or Temporary Additional Duty for Training Less Than 20 Weeks. When a member is ordered to attend a course of instruction at a school or installation the scheduled cumulative duration of which is less than 20 weeks, the school is considered to be TDY/TAD for entitlement purposes (no per diem is payable if prohibited by par. U4102-E). When a member is ordered to attend a course(s) of instruction at a school or installation the scheduled cumulative duration of which is 20 weeks or more, the school or installation is that member's PDS regardless of the terms of the orders involved. When a member who is attending a course(s) of instruction the scheduled cumulative duration of which was originally less than 20 weeks, is assigned additional or extended instruction, the school or installation is that member's PDS provided that the scheduled, cumulative duration of the instruction is 20 weeks or more measured from the date of the order directing the additional or extended duty (Comp. Gen. B-143017, dated 17 June 1960, and 46 Comp. Gen. 852 (1967)).

PART C: TRAVEL STATUS

U2200 TRAVEL STATUS

A. Importance of Travel Status. Members are entitled to travel and transportation allowances only while in a "travel status." They will be deemed to be in a travel status while performing travel away from their permanent duty station (PDS), upon public business, under competent travel orders, including delays for the purpose of qualifying for reduced travel fares and other necessary delays en route incident to the mode of travel and periods of necessary temporary duty (TDY) or temporary additional duty (TAD). Travel status begins when members leave their places of abode, offices, or other points of departure and ends when they return to their places of abode, offices, or other points of arrival at the conclusion of their trip.

B. Conditions Under Which Travel Status Exist. "Travel status," whether travel is performed by land, air, or sea (except as a member of ship's complement) will include any of the following conditions:

1. TDY or TAD (travel in connection with necessary TDY or TAD, including time spent at a TDY or TAD station, without regard to whether duty is required to be performed while traveling, and without regard to the length of time away from the PDS);

2. permanent change of station (PCS) (travel from one PDS to another PDS);

3. delay (delay incident to mode of travel, such as necessary delay while awaiting further transportation after travel status has begun);

★4. to and/or from hospital (travel to and/or from a hospital for observation or treatment) (for travel to/from medical facilities in local travel area, see Par. U3500-C);

5. travel by air (a journey by Government or other aircraft, including flights for training purposes made under orders of competent authority, which requires one or more landings away from the starting point; it includes all necessary delays incident to repairs of aerial equipment, refueling, weather, and other delays incident to the mode of travel);

6. aerial training flights (flights for training purposes made in the absence of travel orders when it is necessary to remain away overnight);

7. special circumstances or conditions (those circumstances or conditions not heretofore defined which may be determined jointly before, during, or after occurrence by the Secretaries of the Services to constitute a travel status).

C. Beginning and Ending of Travel Status

1. Aircrew Members or Couriers Only. See Table U2C-1.

2. Other Than Aircrew Members or Couriers. See Table U2C-2.

3. Member Assigned to a Two-Crew Nuclear Submarine (SSBN). For a member assigned to a two-crew nuclear submarine (SSBN), travel status terminates and the member enters into a training and rehabilitation status when the member arrives at the homeport of the vessel and no further travel away from the homeport is required by the PCS orders before reporting on board the submarine, whether or not the submarine is at the homeport (57 Comp. Gen. 178 (1977)).

Table U2C-1

Part I—Beginning of Travel Status

Departure From Permanent Duty Station—Aircrew Members[1]

Rule	A When Member Departs	B And Proceeds To	C And Then To	D Per Diem Begins When Member Departs From
1	Home	Office	Flight opns/terminal at the permanent duty station[3]	Terminal (take off or block out)
2	Home	Flight opns/term. at permanent duty station[3]	N/A	Terminal (take off or block out)
3	Home	Office	Flight opns/term. not at the permanent duty station[3]	Office[2]
4	Home	Flight opns/term. not at a permanent duty station[3]	N/A	Home

Part II—Ending of Travel Status				
Rule	When Member Returns to	And Proceeds to	And Then to	Per Diem Ends When the Member Returns to
5	Opns/term. at permanent duty station[3]	Office or home	N/A	Terminal (landing or block in)
6	Opns/term. not at permanent duty station[3]	Office	Home	Office[2]
7	Opns/term. not at permanent duty station[3]	Home	N/A	Home

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[1] Members performing TDY as aircrew members includes those members for whom aircrew duty is an additional duty. Also includes Armed Forces couriers and other members whose primary duty makes the air terminal a regular duty place.

[2] Disregard travel to and from office if no duty was performed thereat.

[3] "At permanent duty station" means within the limits of the permanent duty station as defined in Appendix A.

[4] See 47 Comp. Gen. 477 (1968) for reimbursing aircrew members traveling without orders.

Table U2C-1 (Cont'd)

Table U2C-2

Part I—Beginning of Travel Status

Departure From Permanent Duty Station—Other than Aircrew Members and Couriers					
Rule	A When Member Departs From	B And Proceeds to	C And Then to	D And Then to	E Per Diem Begins When Member Departs From
1	Home	Transportation terminal	N/A	N/A	Home
2	Home	Office[1]	Transportation terminal	N/A	Office[2]
3	Home	Office[1]	Another point of duty or departure within permanent duty station[3, 4]	Transportation terminal	Another point of duty within permanent duty station

Part II—Ending of Travel Status

Rule	When Member Returns To	And Proceeds To	And Then To	And Then To	Per Diem Ends When the Member Returns To
4	Terminal	Home	N/A	N/A	Home[2]
5	Terminal	Office[1]	Home	N/A	Office[1, 2]
6	Terminal	Another point of duty or arrival within permanent stations[3, 4]	Home	N/A	Another point of duty or arrival within permanent duty station

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★[1] Disregard travel to and from office or other point of duty if no duty was performed thereat.

[2] Applicable even though terminal is located at the permanent duty station.

[3] Example: Member departs Navy Annex and proceeds to Pentagon for briefing prior to departing on TDY. Pentagon then becomes "another point of duty." Member departs Navy Annex and proceeds to restaurant for lunch and after lunch proceeds to terminal. Restaurant becomes the "other point of departure."

[4] "Another poiint of departure/arrival" is never a transportation terminal.

PART D: SOURCE OF FUNDS, TRAVEL ADVANCES, AND RECOVERY OF ADVANCES

U2300 SOURCE OF FUNDS

A. General. A member may be authorized an advance of travel and transportation allowances upon issuance of a travel order, unless otherwise specified in this Volume. Travel advances are issued solely to provide sufficient funds to cover the necessary expenses which will be incurred while traveling on official business. Procedures and conditions under which advance payments may be made will be prescribed in the regulations of the Service concerned. An advance is authorized in an amount not to exceed the estimated entitlement for the travel assignment.

B. Use of United States Owned Foreign Currency. Travelers going to, through, or coming from any of the excess or near-excess foreign currency countries will be advised and encouraged to purchase from U.S. Government disbursing facilities the foreign currency needed to pay expenses of travel. The administrative instructions of the Service concerned will ensure that order-issuing officials and travelers are aware of United States owned excess or near-excess foreign currency and its use. See footnotes in Appendix B, Part I for countries determined as being excess or near-excess foreign currency countries.

C. Request for a Travel Advance. Information on advance payment of travel and transportation allowances prescribed in this Volume is located in the following paragraphs:

1. for member travel, see par. U5165;

2. for dependent travel, see par. U5250;

3. for transportation of HHG, see par. U5385;

4. for mobile home transportation, see par. U5560;

Effective 24 February 1988

★5. for dislocation allowance, see Chapter 5, Part G and par. U6035;

6. for recruiting expenses, see par. U7033;

7. for members of the Senior Reserve Officers Training Corps, see pars. U7150-F2d and U7150-F3b;

8. for attendants on behalf of member patients, see par. U7252-A2;

9. for escorts and attendants of dependents, see par. U7554; and

10. for station allowances, see par. U9102.

A request for a travel advance must be supported by a travel order. The forms and procedures for travel advance requests and the conditions under which they may be made will be prescribed in the administrative instructions of each Service.

CHAPTER 2

PART E: RESERVED

PART F: PREPARATION AND SUBMISSION OF TRAVEL VOUCHERS

U2500 SUBMISSION OF TRAVEL VOUCHERS

Submission of travel vouchers will be as specified in the administrative instructions of the Service concerned.

U2505 FRAUDULENT CLAIMS

When there is a reasonable suspicion that a member has falsified one or more claimed expenses on a voucher (other than the cost of lodging, meals or incidentals), the suspected expense(s) will not be allowed. When there is a reasonable suspicion that a member has falsified a claimed expense for lodging, meals or incidentals, the per diem or actual expense allowance (as applicable) will be denied for the entire day on which the suspected expense is claimed. If payment is made before discovery of a suspected falsified expense, the member will be required to reimburse the Government (57 Comp. Gen. 664 (1978)). Investigation, processing and final settlement will be in accordance with regulations of the Service concerned.

U2515 TRAVEL VOUCHER AND ATTACHMENTS

A. Authorized Forms. Claims for reimbursement of travel expenses will be submitted on forms as specified in the administrative instructions of the Service concerned.

B. Supporting Documents and Receipts

1. General. Supporting documents for claims for reimbursement of travel expenses will be as specified in the regulations of the Service concerned. In addition, vouchers will be supported by receipts as prescribed in subpar. 2, below.

2. Receipts Required. Receipts are required for allowable cash expenditures of amounts in excess of $25. Receipts are required for the following, regardless of the amount:

a. lodging;

b. hire of special conveyance. (Receipts must support claims for reimbursement of the cost for the hire of special conveyances, such as livery, boat, automobile (but not for taxicab fares for local transportation, aircraft, etc.) The receipt must describe the service hired, the service rendered, and the rate of compensation by the day, hour or other unit, as agreed upon, and when applicable, an itemized account of any funds spent in paying damages sustained by the vehicle. If the subsistence of the driver or team is included in the cost, that fact must be stated. A receipted bill or other form of receipt may be accepted, provided it shows the period and service rendered or articles purchased and the unit price.)

Effective 19 October 1988

★ When a receipt is not furnished, a statement explaining the facts must support the claim. When travel is performed on classified orders and furnishing receipts would be detrimental to the Government or public interest, receipts need not be furnished, except when required by regulations of an individual Service. Any reimbursable item for which a receipt is specifically required will be denied in its entirety when the voucher is not supported by a receipt or a statement explaining why a receipt is not furnished.

CHAPTER 3

TRANSPORTATION AND ACCOMPANIED BAGGAGE ALLOWANCES; AND LOCAL TRAVEL ALLOWANCES

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- A. MALT Plus Per Diem or Actual Subsistence Expense Allowances When Use of POC Advantageous to the Government
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- B. Reimbursement for Actual Cost of Travel When Use of a Privately Owned Conveyance Is Advantageous to the Government
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U3310 When Use of a Privately Owned Conveyance Incident to Temporary or Temporary Additional Duty Is Not Advantageous to the Government (for the Member's Convenience)
- A. MALT Plus Per Diem When Use of POC Not Advantageous to the Government
  - 1. Member Responsible for Paying POC Operating Expenses
  - 2. Member Is Passenger in POC and Not Responsible for Paying POC Operating Expenses
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U3540 Vouchers and Supporting Documents

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U3605 Authorization or Approval for Excess Baggage

U3610 Payment of Costs for Baggage
- A. Transportation Charges for Excess Baggage
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U3620 Return of Baggage to Member

CHAPTER 3

TRANSPORTATION AND ACCOMPANIED BAGGAGE ALLOWANCES; AND LOCAL TRAVEL ALLOWANCES

PART A: APPLICABILITY AND GENERAL RULES

U3000 SCOPE

A. Applicability. This Chapter, Parts B through E, applies to travel incident to temporary duty (TDY), temporary additional duty (TAD) and permanent change of station (PCS) (unless otherwise stated in the individual Part or paragraph) by the various modes of transportation identified in subpar. B, below. Part B also prescribes the class of accommodations which may be furnished to the member or dependents on specific modes, the requirements for the use of U.S. flag carriers, and it prescribes when travel agencies may be used to obtain transportation. Also covered throughout Parts B through E are the transportation related expenses which are reimbursable for members traveling on TDY, TAD or PCS orders, unless otherwise stated in the individual Part of paragraph. Additionally, Part F prescribes the transportation allowances for a member performing local travel within and adjacent to the member's temporary or permanent duty station. Part G prescribes entitlements for transportation of accompanied baggage incident to TDY, TAD and PCS travel.

B. Modes of Travel. This Chapter covers travel by the various modes of transportation. Included are travel by:

1. air,
2. train,
3. oceangoing vessel,
4. privately owned conveyance (POC),
5. special conveyance,
6. Government conveyance,
7. foreign government transportation,
8. Government contractor transportation,
9. taxicab, bus, streetcar, subway or other public conveyances,
10. airport limousine service, and
11. courtesy transportation provided by hotels/motels,

in the performance of official travel.

★U3001 TRANSPORTATION EXPENSES ALLOWABLE IN ADDITION TO PER DIEM OR ACTUAL EXPENSE ALLOWANCE

Transportation expenses include the cost of air, railroad, steamship and bus tickets (including sleeping accommodations or parlor car seats), transportation to and from carrier terminals and the cost of special conveyance. The expense of operating a POC is paid on a commuted basis in the form of a monetary allowance in lieu of transportation (MALT). Transportation expenses and MALT covered in this Chapter are reimbursable in addition to the per diem or actual expense allowances prescribed in Chapter 4, Parts B or C, as applicable.

U3002 LIMITATION IN AUTHORITY TO DIRECT THE MODE OF TRAVEL

A. General. The order-issuing official may direct the use of a particular mode of transportation for members on TDY/TAD travel as specified in subpars. B and C, below. (For information on directing modes of travel incident to PCS, see par. U5012-B.) In the absence of such direction, the member may select the mode of travel which will allow the mission to be completed within the prescribed time limits. The order-issuing official may not direct the use of a particular mode for dependent travel. However, once a mode is directed for the member, or once a mode is selected by the member for personal travel and dependent travel, the member is bound by all regulations pertaining to the use of that mode.

B. Temporary Duty or Temporary Additional Duty Not in Conjunction With Permanent Change-of-Station Travel. An order-issuing official may direct the use of a particular mode for travel on TDY/TAD orders that do not involve a PCS. However, a member cannot be directed to use a POC or a special conveyance.

C. Temporary Duty in Conjunction with Permanent Change-of-Station Travel. The order-issuing official may direct the use of a particular mode (other than a POC or special conveyance) for travel for individual (as opposed to group) PCS moves, but only in cases where operational or military necessity require that a particular mode be directed as specified in regulations of the Service concerned. The Service regulations will specify what constitutes operational or military necessity and will not provide the order-issuing official the authority to prohibit the use of a POC in the absence of such necessity.

U3003 AUTHORIZED MODES

The order-issuing official, when not required to direct the mode of travel, will normally determine the authorized modes of travel taking into account mission requirements, time limits, availability of transportation, and economic considerations. The modes authorized are those available which result in the most efficient use of travel funds and meet the mission requirements. If the order-issuing official fails to make such determination or direct the mode, air transportation will be considered an authorized mode for travel time and per diem purposes unless the member can demonstrate that air transportation cannot meet the mission requirements efficiently or economically.

CHAPTER 3

TRANSPORTATION AND ACCOMPANIED BAGGAGE ALLOWANCES; AND LOCAL TRAVEL ALLOWANCES

PART B: TRAVEL BY COMMON CARRIER

U3100 GENERAL

The policy of the Government is that less-than-first-class accommodations will be used for all modes of passenger transportation. Common carrier accommodations will be as provided in this Part and will apply to both domestic and international travel of a member while on official business for the Government. Nothing herein prevents members from voluntarily using or accepting accommodations with less than minimum standards which meet the requirements of the Service or the member. Also, nothing herein prevents the Government from furnishing accommodations with less than minimum standards for members when it is determined that the needs of the Service require use of such accommodations. Reimbursement may not be authorized under this Part for travel at personal expense on vessels or aircraft of foreign registry except as specified in pars. U3125-C and U3130-D.

U3105 PROCUREMENT OF COMMON CARRIER TRANSPORTATION

Commercial transportation and accommodations will be procured under regulations of the Service concerned.

U3110 REIMBURSEMENT FOR PERSONALLY PROCURED COMMON CARRIER TRANSPORTATION INCIDENT TO TEMPORARY DUTY

A. General. A member who purchases common carrier transportation at personal expense for the entire ordered travel (other than transoceanic travel) is entitled to reimbursement of the actual cost of transportation, except when transportation furnished by a foreign government (par. U3115-D) or a Government contractor (par. U3115-E) is available. As prescribed in subpars. D, below, and par. U3115-C, reimbursement is limited when a member performs transoceanic travel, other than on an oceangoing car ferry, at personal expense. In any case, reimbursement is limited to the cost of accommodations authorized or approved in pars. U3125, U3130 and U3135. See Part D for reimbursement information when a member travels by privately owned conveyance (POC).

B. Government Transportation Requests Available.

1. Cost of Transportation Does Not Exceed $100. When a Government Transportation Request (GTR) is available to the member at the time and place required and the member procures transportation on common carriers at personal expense in amounts of $100 (plus tax) or less (including sleeping accommodations) under an individual travel order, the member may elect to receive reimbursement for the actual cost of transportation for the mode of transportation authorized and used. Reimbursement for such transportation will not exceed the cost for transportation between authorized points over a usually traveled direct route in accordance with a schedule(s) necessary to meet the requirements of the orders. When the cost of transportation does not exceed $25 (plus tax), reimbursement will be based on the member's statement of the cost involved. When the cost of transportation used exceeds $25 (plus tax), reimbursement will be substantiated by copies of tickets or by receipts for tickets purchased, or the member's statement of the cost involved when copies of the tickets or receipts for tickets are impractical to obtain or have been inadvertently lost or destroyed (Comp. Gen. B-163758, 27 July 1972). When the cost of transportation exceeds $25, the member's claim for transportation will be denied in its entirety if the voucher is not supported by copies of tickets, a receipt, or a statement as to why a receipt was not furnished.

2. Cost of Transportation Exceeds $100. When a GTR is available to the member at the time and place required and the member procures transportation on a common carrier at personal expense in amounts in excess of $100 (plus tax)

(including sleeping accommodations) under an individual travel order, the member may elect to receive reimbursement for the actual cost of transportation for the mode authorized and use. However, reimbursement will not exceed the cost to the Government for the authorized transportation and accommodations over a usually traveled direct route in accordance with a schedule(s) necessary to meet the requirements of the orders, had a GTR been used. The cost of transportation used will be substantiated by copies of tickets, receipts for tickets purchased or the member's statement of the cost involved when copies of the tickets or receipts for tickets are impractical to obtain or have been inadvertently lost or destroyed. When the cost of transportation exceeds $25, the member's claim for transportation will be denied in its entirety if the voucher is not supported by copies of tickets, a receipt, or a statement of why a receipt was not furnished.

C. Government Transportation Requests Not Available. When a GTR is not available to the member at the time and place required and the member procures transportation on common carriers at personal expense, the member may elect to receive reimbursement for the actual cost of transportation for the mode of transportation authorized and used. Reimbursement for such transportation will not exceed what it would have cost the member for commercial transportation between authorized points over a usually traveled direct route in accordance with a schedule(s) necessary to meet the requirements of the orders. Reimbursement under this subparagraph will not be based on special Government contract fares. Claims for reimbursement will be supported by copies of tickets or receipts for tickets purchased, or the member's certification of the cost involved when copies of the tickets or receipts for tickets are impractical to obtain or have been inadvertently lost or destroyed.

D. Government Transportation Authorized for Transoceanic Travel

1. Government Transportation or Government Procured Transportation Available. When travel by Government or Government procured transportation is authorized (as distinguished from directed) and transoceanic travel is performed by common carrier at personal expense, the member is entitled to reimbursement for the cost of transportation used not to exceed the amount which the sponsoring Service would have paid for the available transportation. If Government transportation and Government procured transportation are both available, the lower priced one is the maximum measure of entitlement for reimbursement.

2. Government Transportation and Government Procured Transportation Not Available. When Government transportation and Government procured transportation are not available, and the member travels on common carrier at personal expense, the member is entitled to reimbursement for the cost of transportation used not to exceed the least costly available scheduled commercial air service over the direct route between the origin and destination. If travel by aircraft is medically inadvisable for the member, reimbursement is limited to the least costly first-class passenger accommodations on a commercial ship.

E. Transoceanic Ferry Fares. When a member travels on TDY aboard a transoceanic ferry at personal expense and the use of a transoceanic ferry has been authorized as being advantageous to the Government in the orders, reimbursement is authorized for the cost of the ferry fare incurred, including any part attributed to movement of the automobile (55 Comp. Gen. 1072 (1976)). Reimbursement may not be authorized on transoceanic ferries of foreign registry except as specified in par. U3130-D.

F. Other Reimbursable Expenses. Reimbursement for additional transportation expenses incurred in the performance of duty, such as taxicab, bus, streetcar fares, etc., is allowable as authorized in Part E.

U3115 REIMBURSEMENT WHEN A MODE OF TRANSPORTATION OR GROUP TRAVEL HAS BEEN DIRECTED

A. Travel Directed by Common Carrier Purchased by Government Transportation Request. When travel orders direct (as distinguished from authorize) the issuance of a GTR via a specific mode of transportation but the member travels by common carrier at personal expense, reimbursement is prohibited unless the authority responsible for furnishing the GTR certifies that a GTR was not available or the mode of transportation directed was not available at the time and place required to comply with the orders. If a GTR or the mode of transportation directed is not available at the time and place required and the member travels by common carrier at personal expense, par. U3110-A or C, applies, as applicable.

B. Travel Directed by Government Conveyance. When travel is directed by Government conveyance and such conveyance was available but travel was performed by another mode of transportation at personal expense, reimbursement of the actual cost of transportation is prohibited, as is payment of a monetary allowance in lieu of transportation (MALT).

C. Transoceanic Travel Directed by Government Transportation

1. Government Transportation or Government Procured Transportation Available. When travel is directed by Government transportation or Government procured transportation and the member performs transoceanic travel at personal expense, no reimbursement for the transoceanic travel is authorized.

2. Government Transportation and Government Procured Transportation Not Available. When Government transportation and Government procured transportation are not available, the member is entitled to reimbursement for the cost of transportation used as specified in par. U3110-D2.

D. Transportation Furnished by Foreign Government. When transportation is made available to a member by a foreign government at no cost to the United States or the member under the terms of a contract or agreement with the United States, and the member travels at personal expense, both reimbursement of the cost of transportation and payment of MALT are prohibited. This also applies when transportation is furnished by a foreign government on a complimentary basis and is used by a member.

E. Transportation Provided by Government Contractor. Subject to Service regulations which limit the extent to which a member may receive transportation from a Government contractor, a member who receives such transportation is not authorized a MALT.

F. Group Travel Directed. A member directed to perform group travel is not entitled to MALT. Necessary transportation (including sleeping accommodations, if available and required) will be furnished by Government conveyance or by common carrier purchased on a GTR.

G. Other Reimbursable Expenses. Reimbursement for additional transportation expenses incurred in the performance of TDY, such as taxicab, bus, streetcar fares, etc., are allowable as authorized in Part E.

U3120 USE OF TRAVEL AGENCIES

A. Applicability. Travel agencies under contract to the U.S. Government may be used to secure passenger transportation. Subpars. B through E, below, apply only to use of travel agencies not under contract to the U.S. Government.

B. Restrictions Against General Use. Except as provided in subpars. C and D, below, travel agencies may not be used to secure passenger transportation:

1. within the United States, Canada, or Mexico;
2. between the United States, Canada, or Mexico;
3. from the United States, Puerto Rico, or the territories and possessions of the United States to foreign countries;
4. between the United States and Puerto Rico or the territories and possessions of the United States;
5. between and within Puerto Rico and the territories and possessions of the United States; and

6. between the territories and possessions of the United States.

C. When Travel Agencies May Be Used. Travel agencies may be used to secure air, bus, rail, water, or any combined passenger transportation service within foreign countries (except Canada or Mexico); between foreign countries; or from foreign countries to the United States, Puerto Rico and the territories and possessions of the United States; if:

1. the request for transportation is made first to a company branch office or a general agent of a U.S. flag air carrier or U.S. registry ocean carrier, if the travel originates in a city or its contiguous carrier-servicing area in which such branch office or general agent is located and through which ticketing arrangements for the transportation authorized cannot be secured; or

2. no company branch office or general agent of a U.S. flag air carrier or U.S. registry ocean carrier is located in the city or contiguous carrier-servicing area from which the official travel originates. (Information as to branch offices and general agents of U.S. flag air carriers and U.S. registry ocean carriers is available at overseas offices of the Department of State.)

Except as stated herein, it is the policy of the Services that transportation for official Government travel will be purchased directly from the carrier. If a traveler is not aware of this policy and purchases transportation for official travel with personal funds from a travel agent, reimbursement of the amount paid will be made not to exceed the cost which would have been incurred if the transportation had been purchased directly from the carrier. In such cases, the member will be advised that recurrence of such use of travel agents will result in denial of any reimbursement for the transportation so procured unless it can be demonstrated that the member had no alternative (57 Comp. Gen. 644 (1978)).

D. Use of Travel Agencies for Group or Charter Arrangements for National Oceanic and Atmospheric Administration (NOAA) Corps and Public Health Service (PHS) Members. Group or charter arrangements available through travel agents may be used by members of the NOAA Corps and PHS if an administrative determination has been made before travel that the reduced fares available through such arrangements will result in a savings to the Government and that travel by group or charter arrangement will not interfere with the performance of official business. In such cases, if payment for transportation cannot be made to a carrier with the GTR but must be made to the travel agent, the traveler will pay for the transportation from personal funds or from a travel advance and will obtain a receipt for the cost of transportation needed to perform the official business which will accompany the voucher. Reimbursement will not exceed the cost of accommodations authorized under this Chapter (Comp. Gen. B-103315, 1 August 1978).

E. Use of Travel Agencies to Obtain Transportation on Vessels or Aircraft of Foreign Registry. Reimbursement for transportation procured from a travel agency may not be authorized for travel at personal expense on vessels or aircraft of foreign registry unless the conditions stated in par. U3125-C or U3130-D have been met.

F. Payment to Travel Agency. No payment is to be made to a travel agency for charges in excess of those which would have been properly chargeable had the requested service been obtained by the traveler direct from the carrier or carriers involved.

U3125 COMMERCIAL AIR TRANSPORTATION

A. General. Travel by common carrier air transportation is generally the most cost efficient and expeditious way to travel, thus this method is generally used when it is reasonably available (with the exception of Government air when reasonably available). For reimbursement for personally procured transportation in lieu of Government or Government procured transportation under this Part, see par. U3110.

Effective 21 March 1989

★B. Class of Service

1. General. It is the policy of the Government that members and/or dependents who use commercial air carriers for official travel will use

★less-than-first-class accommodations. The only exceptions to this policy are as stated in subpars. 2, 3, and 4 below, and as indicated in par. U2010-B6. Members shall ascertain their travel requirements in sufficient time to book coach class accommodations. When coach class accommodations are not available on a particular flight, a reviewing authority must determine that the member's travel schedule cannot be changed to allow for the use of U.S. flag carrier coach. Authorization for use of first-class accommodations will be made in advance of the travel unless extenuating or emergency circumstances make authorization impossible. In these cases, the member will obtain written approval from the appropriate authority as soon as possible after the travel is performed. Less-than-coach accommodations may be used by a member on a voluntary basis or may be required by the Service concerned because of operational needs. When performing official travel by air, each dependent, regardless of age, is allowed a seat on the airplane.

2. Business Class Accommodations. The local transportation or other appropriate officer, in conjunction with the order-issuing authority, may authorize or approve business-class travel on U.S. flag air carriers if coach class is not available and when the only other alternative that would meet the mission is the use of foreign-flag air transportation.

3. Officials Who May Authorize or Approve the Use of First-Class Air Accommodations. The officials listed below may authorize the use of first-class air accommodations. They may also approve the use of first-class air accommodations but only when extenuating or emergency circumstances make authorization impossible. This authority may be redelegated; however, delegation or redelegation will be held to as high an administrative level as practical to ensure adequate consideration and review of the circumstances necessitating the first-class accommodations.

a. The Secretary of Defense or Deputy Secretary of Defense for members of the Services in the Department of Defense;

b. The Secretary of Health and Human Services for members of the United States Public Health Service;

c. The Director, USNOAA Corps for members of the USNOAA Corps; and

d. The Secretary of Transportation or Deputy Secretary of Transportation for members of the U.S. Coast Guard.

4. Criteria for Authorizing or Approving First-Class Air. First-class air accommodations may be authorized or approved only when:

a. space is not available in less-than-first-class accommodations on any scheduled flight in time to accomplish the purpose of the travel, which is so urgent that it cannot be postponed;

b. first-class accommodations are needed because the member is physically impaired to the extent that other accommodations cannot be used and such condition is supported by a statement from competent medical authority;

c. first-class accommodations are needed for security reasons or because exceptional circumstances, as determined by the official authorizing or approving first-class travel, make such use essential to the successful performance of a Service mission;

d. less-than-first-class accommodations on foreign carriers do not have adequate sanitation or health standards;

e. the use of first-class accommodations would result in an overall savings to the Government based upon economic consideration such as the avoidance of additional per diem costs, overtime, or lost productive time that would be incurred while waiting for less-than-first-class accommodations; or

f. the situation qualifies under other criteria established by the official authorizing or approving first-class travel.

First-class accommodations may be used without authorization or approval only in one instance—when regularly scheduled flights between the authorized origin and destination (including connection points) provide only first-class accommodations. When that is the case, the GTR issuing agent must make the appropriate entry on the GTR (see subpar. 5b, below) and the member must certify these circumstances on the voucher (see subpar. 5c, below).

5. Member Responsibilities and Documentation Requirements

a. Request for Authorization or Approval. Members will submit requests and appropriate documentation supporting requests for the use of first-class air accommodations in time to allow authorization of the first-class accommodations. However, when extenuating or emergency circumstances exist which preclude authorization of the first-class accommodations, the member will submit the request for approval as soon as possible after the travel is performed.

b. Government Transportation Request. When the travel orders authorize first-class air accommodations, the GTR issued to obtain this service will be annotated "first-class authorized by (cite reference to travel order and date thereof)." When the travel orders do not authorize the use of first-class air accommodations, a GTR may be issued for first-class service provided the GTR issuing agent annotates in the Special Accommodations and Requirements box on the GTR, and copies thereof, that "1st class issued, only 1st class available between authorized origin and destination points."

c. Travel Voucher. On the voucher the member will certify the reasons for use of first-class air accommodations. Specific authorization or approval will be attached to, or stated on, the voucher and kept for the record. When regularly scheduled flights between the authorized origin and destination (including connection points) provide only first-class accommodations, the member must certify these circumstances on the voucher. In any other case, in the absence of authorization or approval, the member is responsible for all additional costs resulting from the use of first-class air accommodations. The additional costs will be the difference between the first-class accommodations used and the next lower class below first-class.

C. Use of U.S. Flag Air Carriers

1. General Requirements of the Fly America Act. When Government transportation is not used and travel is authorized by commercial airline, U.S. flag carriers (those U.S. carriers holding certificates under Section 401 of the Federal Aviation Act of 1958, 49 U.S.C. 1371 (1970)) will be used for all commercial foreign air transportation of persons or property if service provided by those carriers is available (49 U.S.C. 1517 and Comp. Gen. B-138942, 17 June 1975). The requirement that U.S. flag air carriers be used does not apply to foreign air transportation paid for directly and in full by a foreign government, international agency or other organization, or when the expense for such travel is paid from funds which are later reimbursed by a foreign government, international agency or other organization. When transportation costs are first paid by the United States, the requirement to use U.S. flag air carrier service does not apply when there is a specific provision for reimbursement to the United States for the cost of the transportation involved (Comp. Gen. B-138942, 17 June 1975 and 57 Comp. Gen. 546 (1978)).

2. Availability of U.S. Flag Air Carrier Service. Except as provided in subpar. 3, below, when commercial air transportation is authorized, transportation of persons and property will be by U.S. flag air carriers if such carriers are considered available. U.S. flag air carrier service is considered available if such carriers can perform the commercial air transportation required and if the service will accomplish the mission. Passenger or freight service by a U.S. flag air carrier is considered available even though:

a. a comparable or different kind of service by a noncertificated carrier costs less;

b. service by a noncertificated carrier can be paid for in excess foreign currency;

c. service by a noncertificated air carrier is preferred by the Service or traveler needing air transportation; or

d. service by a noncertificated air carrier is more convenient for the Service or traveler; or

e. the only U.S. flag air carrier service available between points in the United States and points outside the United States, requires boarding or leaving the carrier between midnight and 0600, or travel spanning those hours. (In such cases, the member is entitled to a brief non-work period not to exceed 24 hours, for "acclimatization rest" at the destination as well as per diem during the rest period when the destination is other than the member's permanent duty station (56 Comp. Gen. 629 (1977)).

3. Guidelines for Determining "Unavailability" of United States Flag Air Carrier Service. The use of noncertificated air carriers generally may be authorized or approved only when service by a U.S. flag air carrier(s) was "unavailable." Passenger service by a U.S. flag air carrier will be considered to be "unavailable" when:

a. the traveler, while en route, has to wait 6 hours or more to transfer to a U.S. flag air carrier to proceed to the intended destination;

b. any flight by a U.S. flag air carrier is interrupted by a stop anticipated to be 6 hours or more for refueling, reloading, repairs, etc., and no other flight by a U.S. flag air carrier is available during the 6-hour period;

c. by itself or in combination with other U.S. flag or noncertificated air carriers (if U.S. flag air carriers are "unavailable") it takes 12 or more hours longer from the origin to destination airport to accomplish the mission than would service by a noncertificated air carrier or carriers;

d. the elapsed travel time on a scheduled flight from origin to destination airports by noncertificated air carrier(s) is 3 hours or less, and service by a U.S. flag air carrier(s) would involve twice such scheduled travel time;

e. the travel concerned can be financed only with excess foreign currencies and otherwise available U.S. flag air carriers decline to accept payment in such currencies for reduced and standard fare service (55 Comp. Gen. 1355 (1976));

f. the total delay, including delay in the start of travel from a TDY point, in en route travel and additional time at the TDY station before the member can proceed with the assigned duties, would involve more than 48 hours per diem costs in excess of per diem that would be incurred by using noncertificated service (56 Comp. Gen. 216 (1977));

g. the only U.S. flag air carrier service between points, both outside the United States, requires boarding or leaving the carrier between midnight and 0600 or travel spanning those hours, and a noncertificated carrier is available which does not require travel at those hours. (The traveler may travel by noncertificated carrier to the nearest practical interchange point on a usually traveled route to connect with a U.S. flag carrier (56 Comp. Gen. 629 (1977));

h. because of mechanical or other difficulties, a U.S. flag air carrier reroutes a member's travel, en route or at the beginning of travel, on a foreign air carrier (If the traveler is given a choice as to substitute service, a U.S. flag air carrier should be selected if to do so will not unduly delay travel.) (59 Comp. Gen. 223 (1980));

i. only first-class accommodations can be furnished by a U.S. flag air carrier where less-than-first-class accommodations are available on a noncertificated air carrier (60 Comp. Gen. 34 (1980));

j. the official issuing the orders determines that the Government's needs or the mission requirements are such that the first available transportation, U.S. flag or noncertificated, should be used.

4. Determination and Issuance of Certificate of "Unavailability." When the transportation or other appropriate officer determines that U.S. flag air carriers are "unavailable," he or she may authorize or approve the use of commercial foreign air transportation on a noncertificated air carrier. A certificate or memorandum, as required by subpar. 6, below, explaining why service by a U.S. flag air carrier is "unavailable," will be attached to a traveler's voucher. Endorsements on the travel orders or a GTR, made in accordance with Service regulations, are acceptable in lieu of the certificate or memorandum.

5. Guidance for Selecting Air Travel Schedule

a. General. Schedules that make the greatest use of service provided by U.S. flag air carriers will be selected. If a choice of several schedules is available, selection of the schedule to be used will be made in accordance with the following guidelines:

(1) when service by U.S. flag air carriers is available at origin, schedule selection will be limited to those schedules providing service by way of a usually traveled route and originating with a U.S. flag air carrier;

(2) when service by U.S. flag air carriers is not available at original or at an interchange point, service by a noncertificated air carrier should be used only from the point of origin to the nearest practical interchange point on a usually traveled route to connect with service by a U.S. flag air carrier;

(3) where selection of a schedule in accordance with the guidelines in item (1) and (2), above, leaves the traveler at a location from which there is no choice but to use a noncertificated air carrier for transportation between the United States and another continent, the traveler should be rerouted to ensure that transportation between the United States and another continent is by U.S. flag air carriers to the extent such carriers are available under subpar. 2 or 3, above.

b. Selecting a Schedule. The following is an example where the guidelines shown in subpar. a, above, are applied in selecting a schedule.

Example

Assuming there are no constraints on the member's departure or arrival time, a member requiring transportation between Ankara, Turkey, and Stuttgart, Germany, can accomplish required travel by any of the four schedules shown:

Schedule I

Monday/Tuesday/Thursday/Saturday/Sunday

LV:	Ankara	0830 - Lufthansa
AR:	Frankfurt	1210
LV:	"	1325 - Lufthansa
AR:	Stuttgart	1410

Schedule II

Wednesday/Friday/Saturday

LV:	Ankara	0800 - Pan Am
AR:	Rome	1100
LV:	"	1650 - Alitalia
AR:	Stuttgart	1940

Schedule III

Wednesday/Friday/Saturday

LV:	Ankara	0800 - Pan Am
AR:	Istanbul	0855
LV:	"	1430 - Pan Am
AR:	Frankfurt	1620
LV:	"	1650 or 2120 - Lufthansa
AR:	Stuttgart	1730 or 2200

Schedule IV

Daily - except Saturday

LV:	Ankara	1130	- Turkish flight
AR:	Istanbul	1220	
LV:	"	1430	- Pan Am
AR:	Frankfurt	1620	
LV:	"	1650 or 2120	- Lufthansa
AR:	Stuttgart	1730 or 2200	

Under the guidelines in subpar. a, above, the choice of schedule in the example is limited to schedules II and III, since both schedules provide service by way of a usually traveled route and start with U.S. flag air carrier service. Schedule III provides U.S. flag service from Ankara via Istanbul to Frankfurt, while U.S. flag service is available under schedule II between Ankara and Rome. Schedule III should be selected because it makes use of U.S. flag air service to the farthest practical interchange point on a usually traveled route. If the schedules in this example were limited to those shown in schedules I and IV, schedule IV would be selected since it involves substantially more travel by U.S. flag carrier than does schedule I. However, a traveler will not be considered to have improperly used noncertificated service where the geography of the alternative schedules is not such as to put the member on notice of substantial differences in distances between points serviced by U.S. flag air carriers (55 Comp. Gen. 1230 (1976)).

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6. Justification Statement of Unavailability Certificate. Each voucher for reimbursement of expenses for travel in whole or in part by a noncertificated air carrier, and each bill for payment of transportation services furnished in whole or in part by a noncertificated air carrier will be supported by a certificate or memorandum as prescribed in this subparagraph. Under the circumstances in subpar. 3, item e, above, the certificate must indicate that the service can be financed only by excess foreign currencies and that available U.S. flag air carriers decline to accept payment in such currencies. The certificate or memorandum may be signed by the traveler, transportation officer or other appropriate officer authorizing the travel or transportation who has knowledge of the facts concerning the travel or transportation involved. The required certificate should be substantially as follows:

I certify that it (is) (was) necessary for ______________________________

____

(name of traveler or service)

to use ____

(foreign-flag vessel(s))

,

____

or noncertificated* air carrier(s)

____

flight identification no(s).

or to transport (personal effects) (freight) between

____ and

____________________ ____________________ en route

from ____

to ____ on

____

____
(date)

for the following reasons:

____

____

________________ Date

________________________ Signature of traveler or authorizing officer

________________________ Title or position

________________________ Organization

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*Section 401 of Federal Aviation Act of 1958 (49 U.S. Code 1371)

In lieu of this certificate, a transportation officer or other appropriate official may make endorsements on the travel orders and/or GTRs in accordance with regulations of the Service concerned.

U3130 COMMERCIAL VESSEL TRANSPORTATION

A. General. Commercial ship or vessel transportation is not normally an authorized mode for transoceanic travel for members or dependents. It may be directed for travel of members only for operational reasons. A member may be authorized to travel by ship or vessel for medical reasons. Also, a member may be authorized to travel by car ferry as specified in par. U5116-C3. While nothing prohibits dependents from traveling by ship or vessel, it is considered authorized only in the absence of available air travel or for medical reasons. Travel of dependents by car ferry may be authorized as for members as specified in par. U5116-C3. In the absence of specific authorization or approval of the use of vessels, the authorized mode is air for the basis of reimbursement.

B. Authorization To Use Commercial Ship or Vessel. The use of commercial ships or vessels will be authorized or approved, in extenuating or emergency situations, by the order-issuing official when:

1. the mission may be completed only by use of ship or vessel travel;
2. the mission can be performed more economically or efficiently by ship or vessel travel; or

3. competent medical authority certifies that the traveler is medically unable to use air transportation and ship or vessel travel is the only reasonable alternative.

C. Accommodations on Ships. The minimum first-class accommodations will be allowed whether the cost of a stateroom is included in the cost of passage or is a separate charge. More costly accommodations may be allowed if the member certifies on the voucher that less costly first-class accommodations were not available. Also, the use of more costly accommodations may be authorized or approved by the official designated by the Service concerned as being required for security purposes. The travel order or other administrative determination, however, may specify the use of accommodations less costly than the minimum first-class accommodations when suitable for a particular voyage. The term "minimum first-class accommodations" as used in this paragraph means those which provide direct access from the stateroom to a washbasin, shower or bath, and toilet.

D. Use of Vessels of United States Registry

1. General. Vessels registered under the laws of the United States will be used except as provided in subpars. 2 and 3, below (46 U.S. Code 1241 (a)). That requirement applies to all official travel and transportation of accompanied baggage without regard to the source of funds used to pay for the transportation (57 Comp. Gen. 546 (1978)). When transportation by vessel is authorized and a vessel of U.S. registry cannot provide the transportation service required, transportation may be obtained aboard a vessel of foreign registry although U.S. flag air carriers may be available (Comp. Gen. B-190575, 1 May 1978).

2. Use of Vessels of United States Registry Considered Impractical. When the order-issuing official determines that the use of vessels registered under the laws of the United States would seriously interfere with or prevent the performance of official business, the use of vessels of foreign registry may be authorized or approved. A certificate or memorandum as required by par. U3125-C6 for air travel will be issued by the order-issuing official explaining why vessels registered under the laws of the United States are considered impractical to use. That certificate or memorandum will be attached to the voucher for reimbursement. Endorsement on the travel orders or GTR, made in accordance with Service regulations, are acceptable in lieu of the certificate or memorandum.

3. Use of Vessels of United States Registry Considered Unavailable. When the transportation or other appropriate officer determines that vessels registered under the laws of the United States are not available, the use of vessels of foreign registry may be authorized or approved. A certificate or memorandum as required by par. U3125-C6 for air travel will be used explaining why service by vessels registered under the laws of the United States is considered unavailable. That certificate or memorandum will be attached to the voucher for reimbursement. Endorsements on the travel orders or GTR, made in accordance with Service regulations, are acceptable in lieu of the certificate or memorandum.

4. Determination Required. The determinations referred to in subpars. 2 and 3, above, may not be based on mere inconvenience in securing transportation on vessels of U.S. registry, short delays in awaiting such transportation, the desire to arrange circuitous routes for the convenience of a traveler or similar reasons.

U3135 TRAIN TRANSPORTATION

A. General. The authorization or approval of travel by trains will be in accordance with regulations of the Service concerned. Travel by extra-fare trains may be authorized or approved when their use is determined to be advantageous to the Government or is required for security reasons. The use of the National Railroad Passenger Corporation (AMTRAK) Metroliner Coach service in the United States is considered to be advantageous to the Government.

B. Sleeping Car Accommodations. When overnight travel is involved, the lowest first-class sleeping accommodations available will be allowed. Higher cost accommodations may be authorized or approved if the member certifies on the voucher that the lowest first-class accommodations were not available. The use of superior accommodations may be authorized or approved by the official designated by the Service concerned as being required for security reasons. When practical, through-sleeping accommodations will be obtained if they are more economical to the Government.

C. Parlor Car and Reserved Coach Accommodations. One seat in a parlor car may be allowed when train travel exceeds 4 hours. However, when adequate reserved coach accommodations are available, the travel approval or directing officials will require that those accommodations be used to the maximum extent possible.

D. Tips to Train Attendants. For a member who performs TDY/TAD travel and receives reimbursement on other than a MALT basis for the entire journey, tips to train attendants are reimbursable not to exceed $1.00 each calendar day.

U3140 UNUSED GOVERNMENT TRANSPORTATION REQUESTS OR TICKETS

A. General. Members who return unused GTRs, complete tickets, or unused portions of tickets obtained on GTRs are entitled to travel allowances under this Chapter and Chapters 4 and 5 if otherwise authorized.

B. Cost to the Government Involved. When cost to the Government is involved, cost for any sleeping or parlor car accommodations furnished and used, or the cost of shipping baggage on tickets without passenger will be deducted from the amount otherwise payable to the member in subpar. A, above, for the travel involved. Costs not available locally may be secured from the office paying the related carrier's bill.

PART C: TRAVEL BY GOVERNMENT CONVEYANCE

U3200 USE OF GOVERNMENT CONVEYANCE INCIDENT TO TEMPORARY OR TEMPORARY ADDITIONAL DUTY

A. Limited to Official Purposes. The use of a Government conveyance is limited to official purposes. This includes transportation between places where the member's presence is required for official business, or between such places and temporary lodging. When public transportation is not available or its use is impractical, the use of a Government conveyance is also authorized between places of business or lodging and places to obtain suitable meals, drugstores, barber shops, places of worship, cleaning establishments, and similar places required for the sustenance, comfort or health of the member which fosters the continued efficient performance of Government business.

B. Reimbursable Expenses. Reimbursement to a member is authorized for allowable expenses incurred in operating a Government conveyance (other than an Aero Club aircraft) while performing temporary duty (TDY) or temporary additional duty (TAD) travel between two points considered to be a separate journey. Allowable expenses are those incurred in operating a Government conveyance when Government supplies or facilities are not available. Necessary expenses of operation include such items as:

1. gasoline and oil;
2. parking fees;
3. repairs;
4. ferry fares;
5. bridge, road or tunnel tolls;
6. ★ trip insurance for travel in foreign countries (par. U4525-D);
7. guards; and
8. storage fees.

★C. Allowable Travel Time for Computation of Per Diem or Actual Expenses. When travel is directed and performed by Government conveyance in connection with TDY or TAD, per diem or actual expenses will be computed under par. U4310.

D. Travel by Government Conveyance in Connection With Permanent Change-of-Station Travel. For travel by Government conveyance in connection with permanent change-of-station travel, see par. U5108-A.

U3210 USE OF AERO CLUB AIRCRAFT INCIDENT TO TEMPORARY DUTY

A. General. The use of Aero Club owned or Government loaned aircraft will not take precedence over normal Government conveyance. When the use of such aircraft is authorized or approved for official travel, reimbursement will be the lesser of the actual necessary expenses of the cost to the Government for commercial transportation. When a group of two or more travelers are authorized to perform official travel in Aero Club aircraft, reimbursement to the traveler who is responsible for the aircraft will be the lesser of actual necessary expenses or the total commercial transportation costs to the Government for the group. Other members of the group will receive no payment for transportation in the Aero Club aircraft. Necessary expenses incurred by the individual responsible for the aircraft include:

1. the hourly fee imposed by the Aero Club,
2. fuel charges if not reimbursable by the Aero Club, and
3. landing and tie-down fees (includes hangaring of aircraft in severe weather).

Authorization for travel by Aero Club aircraft will be in accordance with the regulations of the Service concerned.

B. Allowable Travel Time for Computation of Per Diem or Actual Expenses. When travel orders do not direct travel by a specific mode and the member performs travel on an Aero Club aircraft, per diem or actual expenses will be computed based on the actual travel time, including necessary delays, up to but not more than, the amount which would have been payable if commercial transportation had been used.

PART D: TRAVEL BY PRIVATELY OWNED CONVEYANCE

U3300 BASIC RULES ON USE OF PRIVATELY OWNED CONVEYANCE INCIDENT TO TEMPORARY OR TEMPORARY ADDITIONAL DUTY

A. Policy. It is the policy of the Services to authorize (as distinguished from permit) members to travel by privately owned conveyance (POC) when such mode of transportation is acceptable to the member and is determined to be advantageous to the Government. This determination will be based on the facts in each case.

B. Authorization or Approval. Authorization or approval for travel by POC should not be granted unless the order-issuing official determines that such mode is advantageous to the Government when compared to travel by Government conveyance or public carrier. Such determination will not be based on the convenience of the member. Use of a POC may be considered as advantageous to the Government when, for example:

1. its use is more efficient, economical or results in a more expeditiously accomplished mission;
2. it is a means of transportation for short trips over routes where there is no commercial transportation; or
3. when use of a common carrier would be so time-consuming that it would delay the mission.

Use of a POC cannot be directed.

C. Determination of Official Distance

1. Official Tables of Distances. Official distances are established under the direction of the Secretary of the Army. Commonly used official distances and instructions on the procedure to be used in securing other distances are published in the Official Tables of Distances (AR 55-60/AFM 177-135/NAVSO P-2471, AR 55-61/AFM 177-135/NAVSO P-2472).

2. Use of Official Distance Tables. The Official Tables of Distances will be used in determining the official distance between any two points falling within the following categories:

a. permanent duty station,
b. temporary duty station,
c. port of embarkation,
d. port of debarkation,
e. first duty station,
f. last duty station,
g. home of record,
h. home of selection,
i. place from which called (or ordered) to active duty,
j. designated place.

3. Member's Certification. When travel is performed between remote places where the distance cannot be determined from official guides, the certificate of the member, stating the route and distance traveled and that it is the most direct usually traveled route, will be accepted subject to verification by other means.

4. Obtaining Official Distances Not Shown in the Official Tables of Distances. Official distances will be furnished by the Assistant Comptroller of the Army (Finance and Accounting) (ATTN: DACA-FAP-PT), Indianapolis, IN 46249-1006, upon request. Such requests should be made on DD Form 753 (Official Travel Distance).

D. Use of Privately Owned Conveyance in Connection With Permanent Change-of-Station. When a member performs permanent change-of-station (PCS) travel by POC, reimbursement will be in accordance with Chapter 5, Part B.

U3305 WHEN USE OF A PRIVATELY OWNED CONVEYANCE INCIDENT TO TEMPORARY OR TEMPORARY ADDITIONAL DUTY IS ADVANTAGEOUS TO THE GOVERNMENT

A. MALT Plus Per Diem or Actual Expense Allowances When Use of POC Advantageous to the Government

Effective 30 November 1989

★1. Member Responsible for Paying POC Operating Expenses. When a member travels by POC on TDY or TAD, and the use of such POC is authorized or approved as advantageous to the Government, and the member is responsible for paying the operating expenses (Operating expenses are defined as the cost or portion of cost directly associated with the use of a POC in connection with the performance of the official travel.) of the POC, the member is entitled to MALT for the official distance of the ordered travel at a rate per mile for the type of conveyance used as follows:

a.	privately owned automobile	$0.24
b.	privately owned motorcycle	$0.20
c.	privately owned airplane	$0.45

Reimbursement of parking fees, ferry fares, road, bridge and tunnel tolls is authorized for travel by POC under items a and b above for travel over the most direct route between the stations involved. The member is also authorized per diem or actual expense allowances, whichever applies, as prescribed in Chapter 4, Part B or C, as applicable, for the allowable travel time as computed under par. U5160-B. See par. U3335 for expenses that are not reimbursable when a member is reimbursed on a MALT basis.

2. Member Is Passenger in POC and Not Responsible for Paying POC Operating Expenses. A member whose TDY or TAD travel by POC is authorized or approved as advantageous to the Government, and who travels as a passenger in a POC and is not responsible for paying the operating expense of the POC, is not entitled to MALT for the travel. The member is, however, entitled to per diem or actual expense allowances, whichever applies, as prescribed in Chapter 4, Part B or C, as applicable, for the allowable travel time computed under par. U5160-B.

B. Reimbursement for Actual Cost of Travel When Use of a Privately Owned Conveyance Is Advantageous to the Government. When use of a POC is authorized or approved as advantageous to the Government for the performance of TDY or TAD travel, the member will usually be reimbursed on a MALT basis as prescribed in subpar. A, above. However, reimbursement of the actual costs incurred may be authorized by the order-issuing official when it has been determined that:

1. it is advantageous to the Government for the member to use a POC; and

2. the circumstances of the ordered travel are such that the use of other than a POC is not practical; or

3. the mission can be more efficiently or expeditiously accomplished by the use of a POC; and

4. the use of a POC with reimbursement on a MALT basis ($0.24 per mile) would result in a financial hardship for the member (Comp. Gen. B-185733, 1 September 1976).

When a determination has been made that reimbursement is authorized on this basis, the orders will reference this subparagraph. Reimbursement of actual expenses incurred for the operation of a POC will be limited to the following for the type of POC used:

1. privately owned vehicle: fuel; oil; parking fees; ferry fares; road, bridge and tunnel tolls; winter plug-ins; and trip insurance for travel in foreign countries (see par. U4525-D);

2. privately owned aircraft: fuel, oil, parking fees, tie-down fees and hangar fees;

3. privately owned boat or vessel: fuel, oil and docking fees.

Expenses incurred for hire or subsistence of operators, mechanical repairs, periodic maintenance or emergency road service, regardless of cause, will not be reimbursed.

C. Transportation by Mixed Modes. If the member is authorized to travel by POC as advantageous to the Government and performs travel partly by POC and partly by common carrier at own expense for a leg of a journey, the member is entitled to the appropriate MALT from subpar. A, above, for the distance traveled by POC plus the cost of transportation purchased from personal funds. The total amount will be limited to the greater of the cost of a GTR for the distance of the ordered travel or a MALT (based on the rate for the POC used for a portion of the travel) for the official distance of the ordered travel.

U3310 WHEN USE OF A PRIVATELY OWNED CONVEYANCE INCIDENT TO TEMPORARY OR TEMPORARY ADDITIONAL DUTY IS NOT ADVANTAGEOUS TO THE GOVERNMENT (FOR THE MEMBER'S CONVENIENCE)

A. MALT Plus Per Diem When Use of POC Not Advantageous to the Government.

Effective 30 November 1989

★1. Member Responsible for Paying POC Operating Expenses. Except when orders direct use of a specific mode (see subpar. B, below), when the use of a POC is not authorized or approved as advantageous to the Government for TDY or TAD travel (i.e., such use is for the member's convenience), the member who is responsible for paying the operating expenses (Operating expenses are defined as the cost or portion of cost directly associated with the use of a POC in connection with the performance of the official travel.) is entitled to the lesser of the following:

a. MALT and reimbursable expenses as prescribed in par. U3305-A1, above, for the official distance of the ordered travel plus per diem as prescribed in Chapter 4, Part B, for the actual travel time involved or the travel time computed under par. U5160-B, whichever results in the lesser amount of travel time; or

b. what it would have cost the Government had a GTR been used between the authorized points, plus per diem as prescribed in Chapter 4, Part B, for the actual time needed to perform the travel between the points of ordered travel over the direct route including necessary delays incident to the constructive travel used.

In determining constructive travel, the travel allowances will be based on the carrier's required check-in time plus travel time from home, office, or place travel actually began, and the carrier's scheduled arrival time at the terminal plus travel time to home, office, or place travel actually ended. The constructive common carrier cost will be placed in the member's orders before the member departs the PDS.

2. Member Is Passenger in POC and Not Responsible for Paying POC Operating Expenses. Except when orders direct use of a specific mode (see subpar. B, below), a member whose TDY or TAD travel by POC is not authorized or approved as advantageous to the Government, and who travels as a passenger in a POC is not entitled to MALT for the travel concerned. The member is, however, entitled to per diem as prescribed in Chapter 4, Part B, based on whichever of the following travel time computations will result in the lesser amount:

a. the actual travel time involved or the travel time computed under par. U5160-B, whichever results in the lesser amount of travel time; or

b. the constructive travel time needed to travel between the points of ordered travel over the direct route including necessary delays incident to the mode of travel used.

B. Orders Direct Use of a Specific Mode of Transportation. When travel orders direct (as distinguished from authorized) use of a specific mode of transportation, but the member travels by POC, payment of a MALT is prohibited. However, reimbursement on a MALT basis may be authorized if the order-issuing official certifies that the mode directed was not available at the time and place required, and it was necessary for the member to use a POC.

C. Transportation by Mixed Modes. If the member is not authorized to travel by POC as advantageous to the Government and performs travel partly by POC for personal convenience and partly by common carrier at own expense for a leg of a journey, the member is entitled to the appropriate MALT from par. U3305-A for the distance traveled by POC plus the cost of transportation purchased from personal funds. The total amount will be limited to the lesser of the cost of a GTR for the distance of the ordered travel or MALT (based on the rate for the POC used for a portion of the travel) for the official distance of the ordered travel.

U3320 USE OF A PRIVATELY OWNED CONVEYANCE TO AND FROM COMMON CARRIER TERMINAL

In lieu of reimbursement for public transportation authorized in Part E, incident to performing TDY, TAD, or PCS travel, a member may be reimbursed for the use of a POC and other related expenses for travel to and from common carrier terminals as provided below. For reimbursement between Government and commercial carrier terminals incident to PCS, see par. U5106.

A. When Round-Trip Expenses Are Incurred in Connection With One-Way Transportation to a Terminal. When the POC is driven round trip between two points in connection with any one-way trip between the points, a member may be reimbursed for the cost of operating a POC at the rate of $0.24 per mile for the round-trip distance. In addition, a member who pays a parking fee at a terminal may be reimbursed for the parking fee. However, the total amount of reimbursement for any one round trip will not exceed the usual one-way taxicab fare, including allowable tip.

B. When Expenses Are Incurred for Two One-Way Trips in Connection With Travel To and From a Terminal. When a POC is used for one-way travel from a residence or duty station to a terminal and then from the terminal to a residence or duty station when the TDY or TAD is completed, a member may be reimbursed $0.24 per mile for the operating expenses plus reimbursement for parking fees, not to exceed the cost of two one-way taxi fares, including allowable tips.

C. When Member Departs From the Permanent Duty Station on Temporary or Temporary Additional Duty. When a POC is driven from the member's residence to the permanent duty station (PDS) on the day the member departs from the PDS on TDY or TAD requiring at least one night's lodging, and from the PDS to the residence on the day the member returns to the PDS from the TDY or TAD, the member who paid the expenses of operating the POC may be reimbursed at the rate of $0.24 per mile, not to exceed in either instance the usual one-way taxicab fare, plus tip, between the applicable points.

D. Carrier Terminal Located Outside Commuting Area. When a POC is used for travel between places of abode, lodging, or place of duty at the permanent or TDY/TAD station, and the station, wharf, airport or other terminal of the mode of commercial or Government transportation used is located outside the area prescribed in par. U3410-A, the member is entitled to reimbursement as prescribed in subpars. A through C, above, and E, below. However, in place of the maximums prescribed in subpars. A through C, above, and E, below, (one or two one-way taxi fares) the cost of the one or two one-way trips by the most practical and inexpensive common carrier will be used (Comp. Gen. B-198330, 5 May 1981).

E. Two or More Members Travel in Same Privately Owned Conveyance. When a member transports one or more members to or from the same carrier terminal, reimbursement is authorized for the additional distance involved, not to exceed the combined total of the usual one-way taxi fares, including allowable tips, between authorized points for each member. No more than one member may be reimbursed such monetary allowance for the same trip, regardless of the number of members traveling together in the same POC. When both the terminal and the member's home or other authorized departure point are within the same area as described in par. U3500-B, the distance for which a monetary allowance is payable under this subparagraph is the actual distance traveled over the most direct usually traveled route supported by speedometer readings on the member's statement. A member who pays the parking fee at the terminal may be reimbursed for such fee as prescribed in subpars. A and B, above, even though the member is not authorized or does not claim MALT for travel to and from such terminal.

U3325 USE OF A PRIVATELY OWNED CONVEYANCE BETWEEN RESIDENCE AND TEMPORARY DUTY STATION

When the use of a POC is authorized or approved as advantageous to the Government for travel between the member's residence and the TDY or TAD station, instead of reporting to the PDS and then to the TDY or TAD station, the member is entitled to reimbursement for the distance traveled between the residence and the TDY or TAD station. If the distance cannot be determined from official guides, the member's statement (of the distance traveled and that it is the most direct usually traveled route) will be accepted subject to verification by other means.

U3335 EXPENSES NOT REIMBURSABLE WHEN A MONETARY ALLOWANCE IN LIEU OF TRANSPORTATION IS PAYABLE

The items of expense listed below are not reimbursable to members who travel by POC on a MALT basis for the entire journey:

Effective 30 November 1989

★1. fuel, oil, winter plug-ins, and trip insurance for travel in foreign countries; and

2. transportation to or from carrier terminals (par. U3320).

U3340 USE OF PRIVATELY OWNED CONVEYANCE IN AND AROUND PERMANENT OR TEMPORARY DUTY STATION

For reimbursement for use of a POC within or around the permanent and TDY/TAD station, see Part F.

PART E—TRAVEL BY TAXICAB, BUS, STREETCAR, SUBWAY OR OTHER PUBLIC CONVEYANCE, OR SPECIAL CONVEYANCE

U3400 GENERAL

This Part prescribes the allowable reimbursements for commonly incurred expenses associated with the use of public conveyances or special conveyances incident to temporary duty (TDY), temporary additional duty (TAD), or permanent change-of-station (PCS) travel. This Part does not apply to reimbursements for transportation expenses incurred in and around duty stations (see Part F). Each claim for reimbursement of expenses will be identified on the voucher by date, quantity, service, cost and other necessary particulars of the expense.

U3405 BASIC RULES

A. Reimbursement for Miscellaneous Expenses When Monetary Allowance in Lieu of Transportation Not Payable. A member may be reimbursed for miscellaneous expenses described in this Part which are incurred in connection with travel between two points considered a separate journey when a monetary allowance in lieu of transportation (MALT) is not payable for travel between those two points. This reimbursement is authorized even though the member may enter into or terminate a MALT status during the same calendar day.

B. Reimbursement for Miscellaneous Expenses When Monetary Allowance in Lieu of Transportation Payable. The miscellaneous expenses listed in this Part are not reimbursable to members traveling on a MALT basis for the entire journey, regardless of the mode of transportation used.

C. Separate Journey. When determining reimbursement under this Part, travel between any two points falling within the following categories will be considered to be a separate journey:

1. permanent duty station (PDS),
2. temporary duty station,
3. passenger port of embarkation,
4. passenger port of debarkation,
5. first duty station,
6. last duty station,
7. home of record,
8. home of selection,
9. place from which called (or ordered) to active duty,
10. designated place,
11. vehicle port of embarkation,
12. vehicle port of debarkation.

U3410 USE OF TAXICABS

A. To and From Carrier Terminals. Reimbursement is authorized for taxi fares plus tip as follows:

1. between places of residence, lodging, or place of duty at the permanent or TDY/TAD station, and terminals, stations, airports, wharves, etc., of the mode of commercial or Government transportation used;

2. between carrier terminals when needed due to a change of transportation and free transfer is not provided; or

3. from carrier terminals to lodging and return when needed due to transportation delays en route which are beyond the control of the member.

The boundaries of the member's PDS for the purpose of reimbursement for travel to and from a carrier terminal serving that area includes the place within a reasonable distance from which the member commutes daily to and from the place of duty.

B. Tips. In addition to the usual taxi fare, reimbursement is authorized for a tip of $0.15 for fares of $1 or less, or a tip of 15 percent of the fare. When the 15 percent is not a multiple of 5, it may be increased to the next multiple of 5.

C. Between Residence and Permanent Duty Station on Day Travel Performed. Reimbursement is authorized for taxi fares plus tip from the member's residence to the PDS on the day the member departs on TDY or TAD requiring at least one night's lodging, and from the PDS to the residence on the day of return from such TDY or TAD.

U3415 USE OF SPECIAL CONVEYANCES

A. General. Hiring and using a special conveyance will be authorized or approved by the order-issuing official only when it is determined that the use of other means of transportation is not advantageous to the Government. Personal preference or minor inconvenience will not be the basis for authorizing or approving the use of a special conveyance instead of a cheaper mode of transportation.

B. Selecting a Rental Vehicle. When selecting commercially rented vehicles, installation transportation officers and travelers will select the lowest cost rental service that meets mission requirements. Generally, this will be commercial rental vehicles available under Military Traffic Management Command (MTMC) negotiated agreements. Accordingly, consideration will be given to the rental companies having negotiated agreements with MTMC when selecting vehicles in accordance with Service regulations. Hiring of an aircraft under this subparagraph by a member of the Department of Defense for single flights between two or more points may be accomplished only if arrangements for hiring the aircraft are made by an authorized transportation officer or a designated representative of the Service concerned.

(NOTE: 1. MTMC will publish a listing of participating vehicle rental companies in the Federal Travel Directory, which will be available at local installation transportation offices (ITO). Additional information may be obtained from the Commander, MTMC, ATTN: MT-PT, 5611 Columbia Pike, Falls Church, VA 22041-5080.)

(NOTE: 2. Travelers having access to an ITO should work through the ITO to obtain rental vehicles. When a rental vehicle has been arranged by an ITO and the traveler procures a rental vehicle from another source, reimbursement will be limited to the cost of the vehicle arranged for by the ITO or the actual cost of the rental vehicle, whichever is less, provided the vehicle arranged for was available at the negotiated price.)

(NOTE: 3. MTMC vehicle rental agreements apply to the Uniformed Services, Defense Agencies and non-Defense Agencies.)

C. Reimbursement for Use of Special Conveyances

1. Expenses Reimbursable. When a rental automobile or other special conveyance is authorized or approved, the rental and hiring charge is reimbursable. When the expenses of operation are included in the rental or hiring charge, the receipt will include a list of these expenses. When the rental or hiring charge does not include the expenses of operation, such expenses incurred on official business are reimbursable. These expenses include items such as:

a. hiring charge;

b. gasoline and oil;

c. parking;

d. garage, hanger, or boathouse rental;

e. subsistence of operator;

f. ferry fares;

g. bridge, road, or tunnel tolls;

h. liability insurance required by the company furnishing the special conveyance as a condition of rental (see subpar. 2, below, for optional insurance); or

i. optional extra collision hull insurance for aircraft rental.

2. Extra Collision Insurance on a Rented Automobile

a. Cost of Extra Collision Insurance. The cost of buying extra collision insurance (i.e., "Collision Damage Waiver Adjustment") to provide full coverage collision insurance when renting an automobile outside the United States, Puerto Rico, and the territories and possessions of the United States is reimbursable. Reimbursement for the cost of buying extra collision insurance in connection with renting an automobile in the United States, Puerto Rico, and the territories and possessions of the United States, when the purchase of such insurance is optional and when the fee for such insurance is not included in the rental fee, is prohibited.

b. Cost of Damage to Rented Automobile. When extra collision insurance was not purchased, a member may be reimbursed up to the deductible amount as contained in the rental contract for personal funds paid to car rental agencies for damage sustained by an automobile properly rented and damaged in the performance of official business. Direct payments of the deductible amount may be made by the Government to car rental agencies instead of to the member. Reimbursement for personal funds paid for damage sustained by a rented automobile while being used on other than official business is prohibited.

c. Documentation Supporting Damage Claims. Claims for reimbursement or payments made directly to car rental agencies for the cost of damage to rented automobiles up to the deductible amount will be supported by appropriate documentation. Documentation will include, as a minimum, statements and itemized bills from the member and the car rental agency to ensure that the claim is valid, not yet settled, and in an amount compensable to the actual damages. It should also include an accident report to establish fault on the part of the party not employed by the Government and to enable the Government to recoup its loss when the negligence of that party can be established without costly investigation (Comp. Gen. B-162186, 28 May 1971).

3. Receipts for Hire of Special Conveyances. Receipts are required to support claims for reimbursement of the cost for the hire of special conveyances under par. U2515-B2, item b.

D. To and From Carrier Terminals. The use of a special conveyance may be authorized or approved for travel to and from local carrier terminals, but reimbursement for the total expenses incurred in the use of the special conveyance for any one trip will not exceed the usual one-way taxi fare, including tip, unless taxi service between the places concerned does not exist. The use of special conveyance to, from and between carrier terminals, other than local terminals may be authorized or approved by the official directing the travel when it is determined that neither public nor Government transportation between such points meets the requirements of the ordered travel.

E. Between Duty Stations. The official directing the travel may authorize or approve travel by special conveyance to, from or between TDY or TAD stations, under circumstances not permitting travel by the usual means of transportation, or when the use of a special conveyance is determined to be advantageous to the Government. Reimbursement will be authorized for the total expense incurred in the use of such conveyance. For use of a rental vehicle on a PCS, see par. U5105-A.

F. Use of Special Conveyance In and Around Permanent or Temporary Duty Station. For reimbursement for use of a special conveyance within and around the permanent and TDY/TAD station, see Part F.

U3420 USE OF BUSES, STREETCARS, OR SUBWAYS

A. To and From Carrier Terminals. Reimbursement is authorized for bus, streetcar or subway fares as follows:

★1. between places of residence, lodging, or place of duty at the permanent or TDY/TAD station, and terminals, stations, airports, wharves, etc., of the mode of commercial or Government transportation used;

2. between carrier terminals when needed due to a change of transportation and free transfer is not provided; or

3. from carrier terminals to lodging and return when needed due to transportation

delays en route which are beyond the member's control.

The boundaries of the member's PDS for the purpose of reimbursement for travel to and from a carrier terminal serving that area includes the place within a reasonable distance from which the member commutes daily to and from the place of duty.

B. Between Residence and Permanent Duty Station on Day Travel Performed. Reimbursement is authorized for bus, streetcar, or subway fares from the member's residence to the PDS on the day the member departs on TDY or TAD requiring at least one night's lodging and from the PDS to the member's residence on the day of return from such TDY or TAD.

U3425 USE OF AIRPORT LIMOUSINE SERVICE

A. To and From Carrier Terminals. Reimbursement is authorized for airport limousine service fares plus tip as follows:

1. between places of residence, lodging or place of duty at the permanent or TDY/TAD station, and local terminals (stations, airports, wharves, etc.) of the mode of commercial or Government transportation used;
2. between carrier terminals when needed due to a change of transportation and free transfer is not provided; or
3. from carrier terminals to lodging and return when needed due to transportation delays en route which are beyond the member's control or;
4. between an airport and airport limousine terminal.

The boundaries of the member's PDS for the purpose of reimbursement for travel to and from a carrier terminal serving that area includes the place within a reasonable distance from which the member commutes daily to and from the place of duty.

B. Tips. In addition to the airport limousine service fare, reimbursement is allowed for a tip of $0.15 for fares of $1 or less, or a tip of 15 percent of the fare. When the 15 percent is not a multiple of 5, it may be increased to the next multiple of 5.

U3430 USE OF COURTESY TRANSPORTATION PROVIDED BY HOTELS AND MOTELS

A. General. Available courtesy transportation services furnished by a hotel, motel or similar facility should be used to the maximum extent possible.

B. Tips. A member who uses transportation furnished without charge by a hotel, motel or similar facility for travel between common carrier terminal or place of business and such facility may be reimbursed, not to exceed $0.50 for each one-way trip, for tips to the courtesy transportation driver.

PART F: LOCAL TRAVEL IN AND AROUND PERMANENT OR TEMPORARY DUTY STATION

U3500 GENERAL

A. Authorization or Approval Authority. When it is determined to be advantageous to the Government, officials designated by the Service concerned may authorize or approve reimbursement for transportation expenses necessarily incurred by members conducting official business in the local area of their permanent and temporary duty station as stated in this Part. These expenses are those not specifically included in travel under orders as provided in Chapter 4 or in Parts B, C, D, and E of this Chapter.

B. Local Area. The local area in which transportation expenses may be authorized or approved will be:

1. within the limits of the duty station (permanent or temporary) and the metropolitan area around that station which is ordinarily served by local common carriers;
2. within a local commuting area of the duty station, the boundaries which are determined by the official directing travel or as prescribed by local Service directives; or
3. separate cities, towns, or installations adjacent to or close to each other, within which the commuting public travels during normal business hours on a daily basis.

An arbitrary mileage radius will not be established in setting up the local commuting area of permanent and temporary duty stations (59 Comp. Gen. 397 (1980)).

★ C. Travel To and From Medical Facilities. Uniformed members who are ordered to a medical facility within the local travel area, to take a required physical examination, or to obtain a medical diagnosis and/or treatment, are considered to be on official business and may be reimbursed for such travel. Ordered travel includes followup visits if such visits are a part of the required physical examination (i.e., for some reason the member did not finish his/her initial required physical). Uniformed members who travel to a Government or private medical facility on a voluntary basis to obtain a medical diagnosis and/or treatment, are not considered to be on official business, and reimbursement for such travel is not authorized. Voluntary travel includes travel following a required physical examination to obtain medical treatment for a condition discovered during such physical examination.

U3505 TRAVEL IN THE PERMANENT DUTY STATION AREA

A. General. Reimbursement for transportation expenses in the area of the permanent duty station (PDS) may be authorized or approved for travel between:

1. office or duty point and another place of business;
2. places of business; or
3. residence and place of business other than office or duty point.

B. Travel by Commercial Means. When authorized or approved, a member who travels by commercial means is entitled to reimbursement of the actual and necessary expenses incurred for:

1. local public transportation (train, bus, streetcar, subway, ferry, etc.) when tokens, tickets or cash fares are not furnished to the member;
2. taxicab fares, plus tips of $0.15 for fares of $1 or less, or 15 percent of the fare (when the 15 percent is not a multiple of 5, it may be increased to the next multiple of 5);
3. hire and operation of a special conveyance, including necessary parking fees.

C. Travel by Privately Owned Conveyance

1. General. When authorized or approved, a member who travels by privately owned conveyance (POC) is entitled to reimbursement at the rate of $0.24 per mile for the use of a POC based on odometer readings or other evidence furnished by the member of the actual necessary distance traveled

in conducting official business. In addition to the mileage allowance, members may be reimbursed for the actual cost of parking fees, ferry fares, bridge, road and tunnel tolls, and trip insurance for travel in foreign countries (see par. U4525-D) in connection with use of a POC. Payments of mileage allowance and reimbursement of the above listed expenses will be made only to the member defraying the expenses of operating the POC, regardless of the number of passengers who accompany the member. If other persons contribute funds to the member who defrays the expenses of operating the POC, it will not reduce payment of the mileage allowance and reimbursement of expenses authorized or approved under this subparagraph, nor will it provide a basis for reimbursement to other persons for such contributions.

2. Use of Privately Owned Conveyance Between Place of Abode and Temporary Duty Station. When the use of a POC is authorized or approved as advantageous to the Government for travel between the member's place of abode and the temporary duty station instead of reporting to the PDS and then to the temporary duty station, the member is entitled to reimbursement for the distance traveled between the place of abode and the TDY station. If the distance cannot be determined from official guides, the member's statement of the distance traveled and that it is the most direct usually traveled route will be accepted subject to verification by other means.

U3510 TRAVEL IN THE TEMPORARY DUTY STATION AREA

A. Points of Travel. Local transportation in the temporary duty station area is travel between:

1. place of lodging and place of business;
2. places of business; or
3. place of business and place where meals are obtained.

B. Conditions for Entitlement. When a member is on temporary duty where suitable meals or lodging cannot be obtained at the place of business, reimbursement is authorized by the following subparagraphs for travel between those places in subpar. A, above, if the member furnishes a statement that Government transportation was not available or, if available, was not suitable for the travel involved. Reimbursement is limited to:

1. one round trip daily between place of lodging and place of business;
2. not more than three round trips daily between the place of business or lodging and the place where meals are procured with any round trips in excess of one round trip subject to approval by the member's commanding officer or order-issuing official; and
3. not to exceed 30 miles for each round trip unless the order-issuing official approves the use of a more distant facility as being in the best interest of the Government; or
4. if attendance at a Service school is involved, not to exceed the distance within which suitable lodging and meals were available as indicated by a statement of the commanding officer or the designated representative of the installation concerned.

C. Travel by Commercial Means. When authorized or approved, a member who travels by commercial means is entitled to reimbursement of the actual and necessary expenses as stated in subpars. 1, 2, and 3, below.

1. Local Public Transportation. When the conditions of subpar. B, above, are met, reimbursement of the fares actually paid for local public transportation (bus, streetcar, subway, etc.) is authorized.

2. Taxicabs. When the conditions of subpar. B, above, are met and when determined to be advantageous to the Government, reimbursement for the use of taxicabs is authorized. Reimbursement will be for the taxicab fare, plus tips of $0.15 for fares of $1 or less, or 15 percent of the fare. When the 15 percent is not a multiple of 5, it may be increased to the next multiple of 5.

3. Travel by Special Conveyance Between Place of Lodging and Place of Business, and Between Place of Business and Place Where Meals Are Procured. Reimbursement for travel by special conveyance between place of lodging and place of business and between place of business and place where meals are procured instead of Government

or public means of transportation. Reimbursement for the total expenses incurred in the use of the special conveyance for any one trip will not exceed the usual one-way taxi fare, including tip, unless taxi service between the places concerned does not exist.

D. Travel by Privately Owned Conveyance. When the conditions of subpar. B, above, are met and if authorized or approved, a member who travels by POC in and around the TDY or TAD station is entitled to the same reimbursement as a member who travels in and around a PDS. See par. U3505-C for entitlement to reimbursement in such situations.

U3535 TRAVEL BETWEEN OFFICE OR DUTY POINT AT PERMANENT STATION AND RESIDENCE

Incident to the conduct of official business at the PDS, reimbursement for the usual taxicab fare paid by a member between the office or duty point and residence may be authorized or approved when the following conditions are met:

1. member is dependent on public transportation for such travel,
2. member is officially ordered to work outside of regular working hours, and
3. travel is during hours of infrequently scheduled public transportation or darkness.

Reimbursement for taxicab fares may be authorized or approved by the official who ordered duty outside the regular duty hours or by the member's supervisor, if such authority has been delegated. Authorization or approval indicating the use of taxis as advantageous to the Government may be written separately or on the reimbursement voucher. Reimbursement will include tips paid not to exceed $0.15 when the fare is $1 or less, or 15 percent of the fare. If the 15 percent is not a multiple of 5, it may be increased to the next multiple of 5. The Services concerned may issue administrative guidance considered necessary to judiciously administer this allowance.

U3540 VOUCHERS AND SUPPORTING DOCUMENTS

Preparation of vouchers and supporting documents will be as prescribed by the Service concerned. If the member was in a travel status, the expenses and mileage authorized or approved under this Part will be shown separately on the voucher.

CHAPTER 3

TRANSPORTATION AND ACCOMPANIED BAGGAGE ALLOWANCES; AND LOCAL TRAVEL ALLOWANCES

PART G: TRANSPORTATION OF ACCOMPANIED BAGGAGE

U3600 GENERAL

This Part discusses transportation of baggage which accompanies a traveler free under carrier's tariffs on a transportation ticket when a member travels on orders. It also discusses transportation of excess accompanied baggage.

U3605 AUTHORIZATION OR APPROVAL FOR EXCESS BAGGAGE

Shipment of excess baggage may be authorized or approved by the order-issuing official, the designated representative or the member's commanding officer.

U3610 PAYMENT OF COSTS FOR BAGGAGE

A. Transportation Charges for Excess Baggage. Expenses incident to shipment of excess baggage are payable only when authorized or approved under par. U3605. Excess baggage charges may be included in the GTR, warrant, or other Government procured transportation documents, or the member may be reimbursed for such charges.

B. Transfer of Baggage. Necessary expenses incident to transferring baggage, when itemized, are reimbursable to members traveling on other than a MALT basis. The number of pieces of baggage transferred will be shown on the claim.

C. Checking and Handling of Baggage. Expenses incident to checking baggage, when itemized, are reimbursable to members traveling on other than a MALT basis. Customary tips for handling personal baggage at transportation terminals are reimbursable. The number of pieces checked or handled will be shown on the claim. Reimbursement may not be authorized for tips or fees for handling at hotels, except to the extent that it can be shown on the claim that a separate charge or additional cost was incurred for handling the Government property including the amount thereof.

U3620 RETURN OF BAGGAGE TO MEMBER

When a member's baggage has been shipped as part of a troop movement but the member's name is then deleted from the movement order, an expedited mode of transportation may be used to return or forward the baggage to the member's duty station. Such shipment must be authorized or approved in writing by the commanding officer (or his or her designated representative) of the installation or area at which the baggage is received. When an officer on the commanding officer's staff is authorized to issue travel orders, the commanding officer may delegate to such staff officer the authority to authorize the return or forwarding of such baggage by an expedited mode. Reference to such authorization, including its date, will be indicated under "Authority for Shipment" on bills of lading for such shipments.

CHAPTER 4

TEMPORARY DUTY TRAVEL

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CHAPTER 4

TEMPORARY DUTY TRAVEL

PART A: GROUP TRAVEL

U4000 GUIDELINES IN PRESCRIBING GROUP TRAVEL

A. General. The provisions of this Part are for use when several members are to travel from the same point of origin to the same destination. Such members should travel as a group for purposes of:

1. unit integrity;
2. control of a specialized group (such as recruits, students, patients, etc.);
3. mission requirements;
4. duty while traveling (such as conducting experiments, taking polls, training in organizational movements, movement of Government vehicles, etc.);
5. exigencies of the Service;
6. maneuvers;
7. field duty;
8. unit movements; or
9. other operational or strategic reason.

B. Considerations When Assigning Group Travel. Group travel should not be used merely for economy in the use of travel funds. Consideration should be given to such economy as being in the best interests of the Government; however, consideration should also be given to the needs of the member to travel as an individual. The following needs should be considered:

1. driving a privately owned conveyance (POC) incident to a permanent change of station (PCS) or for use in conducting Government business en route or at destination;
2. the taking of leave by members during travel;
3. inconvenience and/or impairment of individual mission requirements by having to conform to group movement requirements;
4. the need to accompany dependent traveling at the same time incident to a PCS; or
5. when the commander directing the travel determines that individual travel is in the best interest of the individual and the Government.

U4001 AUTHORIZED ALLOWANCES

A. Transportation. A member is not entitled to a monetary allowance in lieu of transportation when performing group travel. Necessary transportation (including sleeping accommodations, if available and required) will be furnished by Government transportation or Government Transportation Requests.

★B. Meals and Quarters. Per diem and actual expense are not payable to a member when performing group travel. A member will be provided meals by meal tickets (see par. U5018), box lunches or Government prepared meals and be provided quarters by the Government. If meals or quarters are not furnished, actual expense reimbursement is authorized for occasional meals and quarters under par. U4235. Officers may not be reimbursed for any expense they incur in connection with Government meals.

U4002 DURATION OF GROUP TRAVEL

Group travel status begins when the member departs the permanent duty station (PDS) or at 0001 of the day of departure from a temporary duty station. A member remains in a group travel status while traveling between stations including time spent en route, awaiting further transportation, and any necessary delays incident to the mode of travel. Group travel status ends at 2400 of the day the member arrives at the TDY/TAD station or at the time of arrival at the PDS. Per diem or actual expense reimbursement, in accordance with Part B or C, as applicable, will apply at the TDY/TAD point from 0001 the day following arrival through 2400 the day before departure.

U4003 MEMBERS TRAVELING SEPARATELY

Orders for group travel should not ordinarily include members authorized or permitted to travel separately from the group. However, when a member who is specifically authorized by the order-issuing official to travel separately from the group (i.e., authorized to travel by POC) is included in the group travel orders, the member is entitled to the allowances provided for the type of travel involved for an individual.

U4004 STRAGGLERS FROM GROUP

A member who becomes separated from the group while traveling in a group travel status will be provided for in the manner prescribed in Chapter 7, Part N.

PART B: PER DIEM ALLOWANCE

U4100 GENERAL

A per diem allowance is designed to offset the cost of lodging, meals, and incidental expenses incurred by a member while performing travel, temporary duty (TDY) or temporary additional duty (TAD) away from the member's permanent duty station (PDS). A per diem allowance is payable for whole days, except for the day of departure from and for the day of return to the PDS, in which case a per diem will be computed on a quarter day basis. Per diem rates for locations in the continental United States (CONUS) are prescribed in Appendix D, Part I, and per diem rates for locations outside CONUS are prescribed in Appendix B, Part I.

U4101 WHEN PER DIEM ALLOWANCE IS AUTHORIZED

Unless otherwise specifically provided for or restricted in this Volume, the per diem allowances prescribed in this Part apply for all periods of TDY, TAD and travel in connection therewith, including but not limited to the following:

1. periods of necessary delay awaiting further transportation,
2. periods of delay at ports of embarkation and debarkation in connection with a PCS,
3. periods of TDY directed in a PCS order,
4. delays for the purpose of qualifying for reduced travel fares (see par. U4325-E).

U4102 CIRCUMSTANCES IN WHICH PER DIEM NOT AUTHORIZED

A. When Not in a Travel Status. A member is not entitled to per diem for any day before the day during which a travel status begins or for any day after a travel status ends (par. U2200-C).

B. Day of Leave or Proceed Time. A member is not entitled to per diem on any day classified as leave or proceed time.

C. When PCS MALT PLUS or PCS Mileage Is Payable. A member is not entitled to per diem for any day that PCS MALT PLUS or PCS mileage is payable.

D. Orders to Active Duty Do Not Designate a PDS. A member, ordered to active duty under orders which do not designate a specific PDS to which the member is to proceed when the TDY is completed, is not entitled to per diem for the period of TDY performed. This prohibition does not preclude payment of per diem (also see subpar. E) from the date the member receives orders naming a PDS away from the TDY station to which the member will proceed when the TDY is completed.

E. Undergoing Processing. Except as provided in item 3, no per diem is payable for any period an enlisted member (newly inducted or enlisted) is undergoing processing, indoctrination, basic training (including follow-on technical training and/or home station training for members of the reserve components), or instruction at a place where both Government mess and Government quarters (other than temporary lodging facilities) are available before reporting to the first PDS. (See subpar. D when a first PDS is not specified in a member's orders.) This prohibition does not preclude payment of per diem during periods of:

1. travel to, from, or between places where processing, indoctrination, training, or instruction is accomplished;
2. delay or processing incident to travel to a designated PDS or while awaiting transportation to such station; or
3. TDY under instruction following completion of initial technical or specialty training after basic training if an ultimate PDS has been assigned and the course of instruction has been designated by the Secretary of the Service concerned, or appointed designee for that purpose, as a course of instruction for which per diem is authorized specifically for these members.

Effective 16 March 1990

★F. Travel or TDY or TAD Within Limits of PDS. A member is not entitled to per diem for travel or TDY or TAD performed within the limits of the PDS. This does not preclude payment of per diem on the day of departure from or day of return to the PDS in connection with TDY or TAD away from the PDS. This subparagraph does not prohibit reimbursement under par. U4235 for occasional meals and quarters necessarily procured within the limits of the PDS by members accompanying Soviet Inspection Team members engaged in activities related to the INF Treaty during the in-country period referred to in the INF Treaty (DOD Appropriations Act, 1990, Pub. L. No. 101-165, Section 9062, 103 Stat. 1112, 1142 (1989)).

G. TDY or TAD Near the PDS (Outside the Limits of the PDS). A member is not entitled to per diem for TDY or TAD performed at a place away from the PDS to which the member commutes daily from permanent quarters. The term "permanent quarters" includes the permanent residence of the dependents when the PDS is a ship or an afloat staff, or the quarters or residence from which the member usually commutes to the PDS. Transportation expenses incident to this type of TDY or TAD assignment may be considered under Chapter 3, Part F, when travel is within that area defined in par. U3500-B, or paid under par. U3325 when travel is outside the area. A member on TDY under this subparagraph who is required to procure meals at personal expense (including a Government meal) outside the limits of the PDS will be reimbursed for such meal(s), not to exceed two meals per day as prescribed in par. U4235-B. The maximum allowance authorized may not exceed the amount computed under par. U4130 (Comp. Gen. B-186677, 29 September 1976).

H. Round Trips Within 10 Hours. A member is not entitled to a per diem allowance for any one-time period of TDY or TAD performed under orders which involves a one-time round trip performed entirely within a 10-hour period. However, a member under the circumstances outlined in this subparagraph who is required to procure meals at personal expense (including a Government meal) outside the limits of the PDS will be reimbursed for such meal(s), not to exceed two meals per day, as prescribed in par. U4235-B. Transportation expenses incident to this type of TDY or TAD assignment may be considered under Chapter 3, Part F, when travel is within the area defined in par. U3500-B, or paid under par. U3110, U3115, U3305, U3310, or U3325, when travel is performed outside that area.

I. TDY or TAD Station Changed to PDS. A member who receives PCS orders at a TDY or TAD station (or while on leave from the TDY or TAD station and is required to return there on expiration of leave) designating the TDY or TAD station as the new PDS effective immediately, during the continuation of the TDY or TAD period, or upon completion of TDY or TAD, is not entitled to per diem at that station beginning on the date the PCS orders are received. The mere receipt of information copies of orders indicating that the member will be transferred to the TDY or TAD station on a specified future date will not preclude the payment of otherwise proper TDY or TAD allowances for the TDY or TAD involved and return travel to the old PDS.

J. Group Travel Status. A member is not entitled to per diem during a period in which group travel status exists (Part A). This prohibition does not preclude reimbursement under par. U4235 for occasional meals or quarters necessarily procured.

K. Navigational and Proficiency Flights. A member is not entitled to per diem for navigational and proficiency flights when they are authorized at the member's request. Entitlement to per diem for flights performed not at the member's request will be as prescribed in regulations of the Service concerned.

L. Bedpatient or Inpatient. A member is not entitled to per diem while a bedpatient or an inpatient in a hospital. Per diem is payable for days of travel to, from, or between hospitals, and when subsisting out (see definition of "subsisting out" in Appendix A). When quarters are required to be retained at the same or a prior TDY or TAD location, reimbursement for the cost of such quarters will be made under par. U4235.

M. Assignment to Rehabilitation Center or Activity. A member is not entitled to per diem for any period of TDY or TAD when assigned to a rehabilitation center or activity for rehabilitation training and/or treatment when both Government quarters and mess are available.

N. Assigned to Two-Crew Nuclear Submarines. A member under PCS orders is not entitled to per diem after 2400 on the day the member assigned to a two-crew nuclear submarine (SSBN) arrives at the homeport of the vessel and no further travel will be performed away from the homeport under those orders (57 Comp. Gen. 178 (1977)).

★O. TDY, TAD or Training Duty Aboard Government Vessel. A member is not entitled to per diem for any period of TDY, TAD or training duty aboard a Government vessel when both Government mess and quarters are available. The period during which this prohibition is in effect begins at 0001 on the day after the day of arrival aboard and ends at 2400 on the day before the day of departure therefrom. The TDY, TAD or training duty will be considered unbroken when a member transfers from one Government vessel to another at the same place and the transfer is made within a 10-hour period. When quarters are required to be retained at the same or a prior TDY or TAD location, reimbursement for the cost of such quarters will be made under par. U4235.

★P. Aboard Vessel Constructed by Commercial Contractor. A member is not entitled to per diem for the period aboard a vessel constructed by a commercial contractor during acceptance trials before commissioning when both quarters and all meals are furnished without charge. The period during which this prohibition is in effect begins at 0001 on the day after the day of arrival aboard and ends at 2400 on the day before the day of departure therefrom. When quarters are required to be retained at the same or a prior TDY or TAD location, reimbursement for the cost of such quarters will be made under par. U4235.

Q. Field Duty. A member on field duty is not entitled to per diem except when the:

1. senior commander in charge of the exercise (or designated representative) for each operating location issues a statement to the member indicating that either Government quarters at no charge, and/or Government meals at no charge for enlisted members, were not available during stated periods of the field duty;
2. member is participating in the advance planning or critique phase of the operation; or
3. Secretary concerned authorized payment of a per diem to members who are performing field duty while in a travel status under par. U4105-D.

★The period during which this prohibition is in effect begins at 0001 on the day after the day on which field duty begins and ends at 2400 on the day before the day on which it ends. This subparagraph does not prohibit reimbursement under par. U4235 for occasional meals or quarters necessarily procured.

★R. TDY or TAD Aboard Foreign (Nongovernment) Vessel. A member is not entitled to a per diem allowance for any period of TDY or TAD aboard a nongovernment foreign vessel when both quarters and all meals are furnished without charge. The period during which this prohibition is in effect begins at 0001 on the day after the day of arrival on board and ends at 2400 on the day before the day of departure therefrom. If a member is required to retain unoccupied quarters at the location where TDY or TAD was performed just before performing duty aboard a nongovernment foreign vessel, reimbursement for the cost of such quarters will be made under par. U4235.

S. Member in Missing Status. A member is not entitled to per diem after 2400 of the day the member is officially carried as or determined to be absent in a missing status under the Missing Person Act (44 Comp. Gen. 657 (1965)).

T. Members of Missions. A member of military, naval, or air missions, or others authorized to receive additional pay or allowances from foreign governments or U.S. agencies other than their respective Services, or from other sources, are not entitled to the per diem prescribed herein except when:

1. specifically authorized jointly by the Secretaries concerned;

2. traveling under orders on duty for any of the Uniformed Services;

3. a per diem allowance is not authorized by the foreign government; or

4. traveling under orders in connection with their duties with the foreign governments, if so specifically provided for in the executive agreement between the United States and foreign government concerned.

U4105 PER DIEM PAYABLE UNDER SPECIFIC CASES

A. TDY or TAD in Connection With Fitting Out or Conversion of a Vessel. When a member is assigned to TDY or TAD in connection with fitting out or conversion of a vessel, per diem is authorized during each fitting out or conversion period, including the day of ship commissioning or service craft placement in service, and day of ship decommissioning or service craft placement out of service.

B. Travel by U.S. or Foreign Government Vessel for 24 Hours or More

1. Member Not Charged for Meals. A member is not entitled to a per diem allowance when traveling aboard a U.S. or foreign Government vessel when meals are furnished without charge, except on days of embarkation and debarkation if otherwise entitled thereto under subpar. C.

2. Member Charged for Meals. Members traveling aboard a U.S. or foreign Government vessel, other than an oceangoing car ferry, of 24 hours or more as passengers (except those aboard for TDY or TAD or training) who are charged for meals will be paid a per diem allowance equal to the cost of the meals furnished, except on the day of embarkation and debarkation.

C. Travel, TDY or TAD Aboard Commercial Vessel or U.S. Government Vessel Totally Leased for Commercial Operation. Except for the day of arrival on board (day of embarkation) and the day of departure (day of debarkation), a member (including Coast Guard members performing inspection aboard U.S. merchant vessels) traveling or performing TDY or TAD aboard a U.S. Government vessel leased to and operated by a commercial company or a commercial vessel, other than an oceangoing car ferry, is entitled to a per diem allowance of:

1. $6 per day for the first 9 calendar days; and

2. $2 per day for each additional day after the first 9 calendar days.

When these rates are not sufficient to meet the member's subsistence expenses, a per diem rate equal to the anticipated expenses may be authorized in the orders. Such rate may not exceed $9 and the order-issuing official will state in the orders the circumstances warranting the increased rate.

D. Field Duty. The Secretary of the Service concerned may prescribe a per diem rate in a lesser amount than prescribed in Appendix B, Part I, for a member of a unit deployed outside CONUS away from the unit's PDS. This rate will be paid to the members concerned in lieu of the rate shown in Appendix B, Part I, regardless of their location outside CONUS and may be paid during periods which would otherwise be considered field duty, taking into account the reduced expenses, if any, a member would have while performing field duty during the period covered by the authorization. The rate prescribed will be paid for the period of time specified and will be such that the total per diem paid during the entire period that the member is subject to the reduced rate is about equal to that which the member would receive for the same period under Appendix B, Part I, calculated according to the computation procedures in this Part and excluding the time during which the member performs field duty. The Secretary concerned may delegate this authority to prescribe such a rate to a chief of an appropriate bureau or staff agency of the headquarters of the department concerned or to a commander of an appropriate naval systems command headquarters, but there may be no redelegations.

E. Member Dies While in a TDY or TAD Status. When a member dies while in a TDY or TAD status, entitlement to per diem accrues through the date of death. Entitlement to reimbursement for transportation or a monetary allowance in lieu of transportation (MALT) will accrue from the old station (or last TDY or TAD station) to the place of death not to exceed the official distance of the ordered travel.

F. Ordered to TDY or TAD While on Leave

1. TDY or TAD at Leave Point. A member on leave away from the PDS who receives orders to perform TDY or TAD at the leave point is entitled to per diem for the TDY or TAD performed in compliance with the orders.

2. TDY or TAD at Other Than Leave Point

a. Authorized to Resume Leave Upon Completion of TDY or TAD. A member on leave away from the PDS who receives orders to perform TDY or TAD at other than the leave point is entitled to per diem and transportation expenses for travel from the leave address or place of receipt of orders, whichever is shorter, to the TDY or TAD station, and from the TDY or TAD station to the leave address. Per diem is payable for the period at the TDY or TAD station plus transportation in kind or MALT.

b. Directed to Return to PDS Upon Completion of TDY or TAD. A member away from the PDS who receives orders to perform TDY or TAD at other than the leave point is entitled to per diem and transportation expenses for travel from the leave address or place of receipt of orders, whichever is shorter, to the TDY or TAD station and from the TDY or TAD station to the PDS. Per diem is payable for the period at the TDY or TAD station.

c. Directed to Proceed to New PDS Upon Completion of TDY. A member is entitled to the travel and transportation allowances prescribed for PCS for travel performed from the old PDS to the leave address or to the place orders were received, whichever applies, not to exceed in either case the official distance from the old PDS to the new PDS. The member is also entitled to the travel and transportation allowances prescribed for PCS for travel performed from the leave address or place of receipt of orders, as applicable, to the TDY station and from the TDY station to the new PDS. Per diem is also payable for the TDY directed at the TDY station.

★G. Orders Canceled While Member En Route to Temporary Duty Station. If temporary duty orders are canceled while a member is en route to the temporary duty station, round trip travel and transportation allowances are authorized from the PDS to the point where cancellation notification was received (includes leave point) and return to the PDS, not to exceed the round trip distance from the PDS to the temporary duty station. Per diem is not authorized for any day in which member was in a leave status (51 Comp. Gen. 548 (1972).)

U4115 INTERNATIONAL DATELINE

In computing per diem allowances where the international dateline is involved, the computation will be based on actual elapsed time.

U4125 PER DIEM UNDER THE LODGINGS PLUS SYSTEM

A. General. Per diem computed under this Part is based on the lodgings-plus system. Under this system, the per diem allowance for each day of TDY or TAD is established on the basis of the actual amount the member pays for lodging plus a prescribed amount for meals and incidental expenses (M&IE) the total amount not to exceed the applicable locality rate. The day of departure from the PDS and the day of return to the PDS in connection with TDY or TAD will be prorated on a quarter day basis. The member is required to state on the voucher the lodging cost for each day in a travel status. Receipts are required for lodging, except that a statement instead of a receipt will be accepted for the fee or service charge incurred for the use of Government quarters if authorized in regulations of the Secretary concerned. If receipts have been lost or destroyed or are impractical to obtain, a statement explaining the circumstances will be furnished with the voucher, including the name and address of the lodging facility, the dates the lodging was obtained, whether others shared the room, and the cost incurred. Per diem rates for travel in CONUS are prescribed in Appendix D, Part I, while Appendix B, Part I, contains the per diem rates for areas outside CONUS.

1. Lodging Expense. The amount allowed for lodging expense will be the amount incurred or the maximum amount prescribed in Appendix B, Part I or Appendix D, Part I, for lodging for the locality concerned, whichever is less. Lodging cost incurred for the use of other than Government quarters for any day on which Government quarters were available will not be allowed except as prescribed in Part E. Lodging cost includes charges paid for Government quarters and other lodgings including applicable taxes imposed, but does not include tips or porter fees.

a. Commercial Lodging. Except as provided for double occupancy in subpar. c, when a member uses commercial lodging facilities (for example, hotels, motels, and boarding houses), the allowable lodging expense will be based on the single room rate for the lodging used.

b. Government Quarters. A fee or service charge paid for Government quarters is an allowable lodging expense.

c. Double Occupancy. If a lodging receipt shows a charge for double occupancy, that fact will be shown on the voucher with the name and organization or employing agency or office of the person sharing the room if the person is a uniformed member or Government employee on official travel. In this case, the member will be allowed one-half of the double occupancy charge. If the person sharing the room is not another uniformed member or Government employee on official travel, identification of the person sharing the room is not required and the member may be allowed the single room rate. The member is required to provide the single room rate.

d. Lodging With Friends or Relatives. If a member stays with friends or relatives while on TDY or TAD, no cost for lodging will be allowed, whether or not any payment of lodging is made to the friend or relative.

e. Lodging in Other Than Commercial Facilities. When no commercial lodging facilities are present (for example, in remote areas) or when there is a shortage of rooms because of an influx of attendees at special events (for example, world fairs or International Sporting Events), costs of lodging obtained in other than commercial facilities may be allowed. Such facilities may include college dormitories or similar facilities as well as rooms made available to the public by area residents in their homes. In these cases, the traveler must provide an explanation of the circumstances which is acceptable to the order-issuing official or designated representative.

f. Lodging Not Available at TDY or TAD Station. The locality per diem rate or the actual expense ceiling prescribed for the location where quarters are obtained will be used for computation purposes when a member performs TDY or TAD at a place where both Government and commercial quarters are not available and the member must obtain either Government or commercial quarters at a nearby place. This does not apply unless the statement required by Part E is modified to indicate that both Government and commercial quarters were not available at the TDY or TAD station.

g. Reimbursement for Costs of Renting or Using an Apartment, House, Mobile Home, Travel Trailer, or Recreational Vehicle While on TDY or TAD. A member on TDY or TAD who rents a furnished or unfurnished apartment, house, mobile home, travel trailer, or recreational vehicle (for example, a camper, camping vehicle), or who uses a privately owned mobile home, travel trailer, or recreational vehicle for quarters, may be authorized per diem computed under this paragraph. Subpar. d applies for lodging with friends or relatives. Allowable expenses which may be considered as a part of the actual lodging costs are listed below:

(1) rent of the apartment, house, mobile home, travel trailer or camping vehicle;

(2) rental charge for a parking space for a mobile home, travel trailer, or camping vehicle;

(3) charges for rent of appropriate and necessary furniture, such as stoves, refrigerators, chairs, tables, beds, sofas, televisions, and vacuum cleaners;

(4) cost of connection, use, and disconnection of utilities including electricity, natural gas, water, fuel oil, and sewer charges;

(5) dumping fees;

(6) shower fees;

(7) cost of maid fees and cleaning charges;

(8) monthly telephone use fees (does not include installation charges and long distance calls—see par. U4505-B2 for official long distance calls); and

(9) if ordinarily included in the price of a hotel or motel room in the area concerned, the costs of special user fees such as cable TV charges and plug-in charges for automobile head bolt heaters.

h. Allowance for Cost of Lodging Under the Barter System for Public Health Service Members. Public Health Service members assigned to TDY in remote Alaskan villages where there are no Government quarters, or where there are no suitable commercial lodging facilities, may be reimbursed the cost of barter goods used in exchange for lodgings obtained in private dwellings. Reimbursement may not exceed 20 percent of the locality rate. Vouchers will be supported by receipts for the barter goods together with the member's certification that the barter goods were delivered to the householder in consideration of lodgings received.

i. Requirement for Dual Lodgings on a Single Day. When a member is required by military necessity (not personal convenience) to procure or retain lodgings at more than one location on a calendar day, and lodging cost of the lodging used at or close to 2400 is the allowable lodging costs for the day. The other lodging cost incurred is reimbursable under par. U4537 when approved by the order-issuing official (60 Comp. Gen. 630 (1981)).

j. Allowable Expenses When a Residence Is Purchased and Used for Lodgings on TDY or TAD. When a member purchases and occupies a residence at a TDY or TAD point because of the TDY or TAD assignment, the following costs will be the allowable lodging expenses (57 Comp. Gen. 147 (1977)):

(1) monthly interest;

(2) monthly property tax;

(3) monthly utility cost actually incurred (does not include any installation and hook-up charges).

In determining the member's daily lodging cost, the allowable expenses will be prorated on a 30-day month basis. In no case will the total per diem payable exceed the applicable maximum locality rate for the area.

k. Lodging Cost for Quarters Jointly Occupied by Member and Dependents. Lodging cost for quarters jointly occupied by a member and dependents will be apportioned 50 percent for the member and 50 percent for the dependents (regardless of the number of family members) when a member in a per diem status is in receipt of TLA for dependents (par. U9202-C).

l. Lodging Obtained on Weekly or Monthly Rental Basis. When a member obtains lodging on a weekly or monthly rental basis, the daily lodging cost will be computed by dividing the total lodging cost by the number of days the accommodations are actually occupied, provided the member acts prudently in renting by the week or month, and that the cost to the Government does not exceed the cost of renting conventional lodgings at a daily rate. Otherwise, the daily lodgings cost will be computed by dividing the number of days in the rental period (e.g., 7 or 30 days).

2. Lodging and/or Meals Obtained Under Contract. When a contracting officer contracts for rooms and/or meals for members traveling on TDY or TAD, the total daily amount paid by the Government for the member's lodging, meals, and incidental expenses may not exceed the applicable per diem authorized in this Part (60 Comp. Gen. 181 (1981) and 62 Comp. Gen. 308 (1983)).

3. Per Diem Computation. Generally, per diem is based on the location of the member at 2400, however, there are occasions when the member is en route to a TDY or TAD location and does not arrive at the lodging site until 2400 or later. In that case, the lodging will be claimed for the preceding calendar day and the maximum per diem will be determined as if the member had been at the lodging location at 2400 of the preceding day. If authorized travel requires more than 1 day and a stopover for the night is required, the maximum per diem will be based on the stopover point. The M&IE rate is payable to the member without itemization of expenses and without receipts. Box lunches, in-flight meals and rations furnished by the Government on military aircraft are not considered to be a Government mess for per diem computation purposes.

a. Day of Departure From and Day of Return to PDS. The M&IE rate prescribed in Appendix B, Part I, or Appendix D, Part I, will be prorated on a quarter-day basis on the day of departure from and the day of return to the PDS in connection with TDY or TAD. The calendar day will be divided into quarter days as follows:

First Quarter	0001 - 0600
Second Quarter	0601 - 1200
Third Quarter	1201 - 1800
Fourth Quarter	1801 - 2400

On these days the amount determined above will be reduced by the amount in parentheses in Appendix B, Part II or Appendix D, Part II, for each meal available in a Government mess at the TDY or TAD station. The M&IE rate for the day of return to the PDS will be the M&IE rate in Appendix B, Part I or Appendix D, Part I, applicable to the last TDY or TAD station, except when return travel requires more than 1 day and a stopover for the night is required. When that occurs, the M&IE rate for the en route stopover point applies and that rate applies to the day of return to the PDS. If authorized return travel to the PDS requires more than 1 day and additional stopovers are required, the maximum per diem will be based on the additional stopover points. A member is considered to be traveling when in a travel status during any portion of a quarter day.

b. Determination of M&IE Rate

(1) On Full Days

(a) In CONUS

1. as listed in Appendix D, Part I; or

Effective 1 January 1991

★2. $14.75($12.75 per day for meals in a Government mess—breakfast $2.75, lunch $5.00, and dinner $5.00, plus $2 for incidental expenses) on any day one or more meals are available in a Government mess.

(b) Outside CONUS

1. as listed in Appendix B, Part I (use $3.50 for the incidental expense rate when quartered on a U.S. installation and a Government mess is not available instead of the incidental expense rate for the locality concerned in Appendix B, Part II); or

Effective 1 January 1991

★2. $12.75 per day for meals in a Government mess, (breakfast $2.75, lunch $5.00, and dinner $5.00) on any day one or more meals are available in a Government mess plus either the incidental amount listed in Appendix B, Part II, for the locality concerned, or $3.50 when the member is quartered on a U.S. installation.

(2) When Member Not Entitled to Per Diem While at TDY or TAD Point. When a member is not entitled to per diem while at the TDY or TAD point (for example, TAD to a ship), the M&IE rate payable on the day of arrival at, and departure from, the TDY or TAD point will be the M&IE rate prescribed for the TDY or TAD point, unless the member is in a different M&IE rate area at 2400 on that day. In cases of assignment or travel on a ship, the M&IE rate applicable to the port of embarkation/debarkation applies.

c. Government Mess on Full Days at TDY or TAD Station. The amount specified in subpar. b(1)(a)2 or the amount determined under subpar. b(1)(b)2 (except when the footnotes in Appendix B apply) will be increased by the dollar amount shown in parentheses next to the applicable meal amount in Appendix B, Part II or Appendix D, Part

II, for each meal not available in a Government mess on all full days that one or more meals are available in a Government mess.

d. Lodging. If lodging is required, the lodging cost, not to exceed the lodging maximum prescribed for the locality concerned in Appendix B, Part I or Appendix D, Part I, will be added to the M&IE rate to determine the per diem rate for the day, the total amount not to exceed the per diem rate for the locality concerned.

e. TDY or TAD of More Than 10 Hours but Less Than 24 Hours. Per diem under this subparagraph will be determined by allowing one-fourth of the M&IE rate for the location of the TDY or TAD assignment prescribed in Appendix B, Part I or Appendix D, Part I, for each quarter of a day or portion thereof, that the member is in a travel status. If more than one location is involved and the member is not required to obtain lodging, the per diem will be based on the M&IE rate prescribed in Appendix B, Part I or Appendix D, Part I, for the location where the majority of the time was spent performing official business. If the member must obtain lodging, the lodging cost will be allowed not to exceed the maximum lodging amount in Appendix B, Part I or Appendix D, Part I, for the TDY or TAD location where the lodging was procured. A Government mess is not required to be used when the travel is more than 10 hours but less than 24 hours.

f. Essential Unit Messing. When the Secretary of the Service determines that Government messing is essential to accomplishment of training and readiness, enlisted members will be provided meals without charge and are not entitled to the meal portion of the M&IE rate. Enlisted members will be paid an incidental expense rate of $2 in CONUS and the rate in Appendix B, Part II, outside CONUS, or $3.50 when Government quarters are available on a U.S. installation.

g. Use of Government Mess Under Special Circumstances. When a member on TDY or TAD uses a Government mess, the member is charged a basic meal rate and surcharge for each meal unless one of the following conditions exist:

(1) field duty,

(2) duty on a U.S. Government vessel,

(3) group travel status, or

(4) essential unit messing.

When one of these conditions exist, an enlisted member receives meals without charge and an officer pays the basic meal rate. Neither an enlisted member nor an officer is entitled to any reimbursement of meal expenses.

h. Deductions From M&IE Allowance. A deduction of the appropriate M&IE meal rate will be made from the member's M&IE allowance for each full day:

(1) for each meal furnished at meetings or conferences when the cost of the meal is included in a registration fee paid or to be paid for by the Government;

(2) for each meal furnished at no cost to the member by a school while attending a course of instruction if the cost of the meal is paid for or to be paid for by the Government;

(3) for each deductible meal (see definition in Appendix A) consumed with or without charge;

(4) for each meal furnished by the Government at no cost to a member;

(5) for each meal made available pursuant to an agreement between a Uniformed Service and any organization, institution, commercial concern, nonappropriated fund activity, agency of a local, state or foreign government, or U.S. Government agency other than another Uniformed Service, when directed by the order-issuing authority;

(6) for each meal consumed when a member is aboard a commercial vessel and cost of passage includes meals;

(7) when meals are available with charge (or used for grade 0-7 or above) on a Government vessel during travel between stations.

On partial days the deductions envisioned by this subparagraph will never exceed the M&IE allowance payable for the day. If a member is charged for one of these meals, reimbursement will be made for the amount of the charge not to exceed the M&IE rate for the meal involved.

Effective for all travel performed on or after 1 October 1989

★B. Examples of Computing Per Diem Allowances

EXAMPLE 1

ITINERARY:
(Enlisted member in grade E-5 travels on TDY via POC)

10 May	Dep:	permanent station	0800	POC	
	Arr:	TDY station	1500		340 miles
11 May		TDY			
12 May		TDY			
13 May	Dep:	TDY station	1400	POC	
	Arr:	permanent station	2130		340 miles

Lodging cost $62 per night. Per diem rate is $90, lodging maximum is $57 and M&IE rate is $33. Government mess is not available at the TDY point.

REIMBURSEMENT:

5/10	3/4 times $33 = $24.75 plus $57 ($62 limited to $57)	=	$ 81.75
5/11	$33 plus $57	=	90.00
5/12	$33 plus $57	=	90.00
5/13	4/4 times $33	=	33.00
1 round trip of 680 miles × $0.24		=	163.20
	Total Reimbursement		$457.95

EXAMPLE 2

ITINERARY:
(Officer member travels on TDY via air (GTR))

15 March	Dep:	residence	1030
	Arr:	Ft. Knox	1230
16 March		TDY	
17 March		TDY	
18 March		TDY	
19 March	Dep:	Ft. Knox	1730
	Arr:	residence	2000

Lodging on post in Government quarters costs $6 per night and a Government mess is available. Per diem rate is $60, lodging maximum is $35 and M&IE rate is $25.

REIMBURSEMENT:

3/15	3/4 times $25 = $18.75 minus $10 (dinner) = $8.75 + $6	=	$ 14.75
3/16	$11 plus $6	=	17.00
3/17	$11 plus $6	=	17.00
3/18	$11 plus $6	=	17.00
3/19	4/4 times $25 minus $2 (breakfast) and $2 (lunch)	=	21.00
			$ 86.75

U4130 RETURN TO PDS FROM TDY OR TAD FOR PERSONAL REASONS

A. General. A member who voluntarily returns to the PDS, or residence from which the member normally commutes daily to the PDS, during a TDY or TAD period for personal reasons is entitled to the lesser of:

1. per diem or actual expense allowance (AEA) for the actual travel time (no per diem or AEA while at the PDS) and transportation expenses for the travel from the TDY or TAD point to the PDS and return; or

2. per diem or AEA that would have been allowed had the member stayed at the TDY or TAD point.

No allowances will be credited for any day the member was in a leave status.

B. Computation. The following are examples of computing per diem allowances and making cost comparisons under this paragraph:

EXAMPLE 1

Enlisted member in the grade of E-7 performed TDY. The member returned to the PDS during the intervening weekend.

ITINERARY

23 June	Dep:	permanent station	0930	POC	
	Arr:	TDY station	1800		325 miles
24-26 June		TDY			
27 June	Dep:	TDY station	1330	POC	
	Arr:	permanent station (personal reasons)	2300		325 miles
28 June		at PDS			
29 June	Dep:	permanent station	0930	POC	
	Arr:	TDY station	1800		325 miles
30 June - 2 July		TDY			
3 July	Dep:	TDY station	1000	POC	
	Arr:	permanent station	1930		325 miles

Lodging cost $60 per night. Per diem rate is $85, lodging maximum is $52 and M&IE maximum is $33. Government mess is not available at the TDY point.

REIMBURSEMENT

Cost Comparison

Actual Cost:

6/23	3/4 times $33 = $24.75 plus $52 ($60 limited to $52)	=	$ 76.75
6/24	$33 plus $52	=	85.00
6/25	$33 plus $52	=	85.00
6/26	$33 plus $52	=	85.00
6/27	4/4 times $33	=	33.00
6/29	3/4 times $33 = $24.75 plus $52 ($60 limited to $52)	=	76.75
6/30	$33 plus $52	=	85.00
7/1	$33 plus $52	=	85.00
7/2	$33 plus $52	=	85.00
7/3	4/4 times $33	=	33.00
2 round trips of 650 miles = 1300 × $0.24		=	312.00
	Total		$1,041.50

Constructive Cost:

6/23	3/4 times \$33 = \$24.75 plus \$52 (\$60 limited to \$52)	=	\$ 76.75
6/24	\$33 plus \$52	=	85.00
6/25	\$33 plus \$52	=	85.00
6/26	\$33 plus \$52	=	85.00
6/27	\$33 plus \$52	=	85.00
6/28	\$33 plus \$52	=	85.00
6/29	\$33 plus \$52	=	85.00
6/30	\$33 plus \$52	=	85.00
7/1	\$33 plus \$52	=	85.00
7/2	\$33 plus \$52	=	85.00
7/3	4/4 times \$33	=	33.00
1 round trip of 650 miles = 650 × \$0.24		=	156.00
	Total		\$1,030.75

In this example the member is due \$1,030.75 since it is less than the amount of the actual travel back to the PDS and return to the TDY location for personal reasons.

EXAMPLE 2

Enlisted member in grade E-5 performed TDY with the following itinerary. The member returned to the PDS during the intervening weekend.

9 July	Dep:	permanent station	0530	POC	
	Arr:	TDY station	1000		185 miles
10 July		TDY			
11 July	Dep:	TDY station	1600	POC	
	Arr:	permanent station (personal reasons)	2030		185 miles
12 July		at PDS for personal reasons			
13 July	Dep:	permanent station	1215	POC	
	Arr:	TDY station	1630		185 miles
14 & 15 July		TDY			
16 July	Dep:	TDY station	1200	POC	
	Arr:	permanent station	1630		185 miles

Lodging on post in Government quarters costs $6 per night and a Government mess is available. Per diem rate is $60, lodging maximum is $35 and M&IE rate is $25.

Cost Comparison

Actual Cost:

7/9	4/4 times $25 = $25 minus $2 (lunch) and $10 (dinner) plus $6	=	$ 19.00
7/10	$11 plus $6	=	17.00
7/11	4/4 times $25 = $25 minus $2 (breakfast) and $2 (lunch)	=	21.00
7/13	2/4 times $25 = $12.50 minus $10 (dinner) plus $6	=	8.50
7/14	$11 plus $6	=	17.00
7/15	$11 plus $6	=	17.00
7/16	3/4 times $25 = $18.75 minus $2 (breakfast) and $2 (lunch)	=	14.75
			$ 114.25
2 round trips of 370 miles = 740 × $0.24		=	177.60
	Total		$ 291.85

Constructive Cost:

7/9	4/4 times $25 = $25 minus $2 (lunch) and $10 (dinner) plus $6	=	$ 19.00
7/10	$11 plus $6	=	17.00
7/11	$11 plus $6	=	17.00
7/12	$11 plus $6	=	17.00
7/13	$11 plus $6	=	17.00
7/14	$11 plus $6	=	17.00
7/15	$11 plus $6	=	17.00
7/16	3/4 times $25 = $18.75 minus $2 (breakfast) and $2 (lunch)	=	14.75
1 round trip of 370 miles = 370 × $0.24		=	88.80
	Total		$ 224.55

In this example the member is due $224.55 since it is less than the amount for the actual travel back to the PDS and return to the TDY for personal reasons during the weekend.

U4135 NO PER DIEM OR RATES OF PER DIEM IN LESSER AMOUNTS THAN THOSE PRESCRIBED IN APPENDIX B OR D

The Secretary of the Service concerned may authorize zero per diem or rates of per diem in lesser amounts than those prescribed in this Volume when the circumstances of the travel or duty to be performed so warrant and are peculiar to that particular Service (also see par. U4105-D). This authority may be delegated to a chief of an appropriate bureau or staff agency of the headquarters of the Service concerned or to a commander of an appropriate naval systems command headquarters, but may not be redelegated. In the absence of such an authorization, travel orders prescribing rates of per diem different from those prescribed in this

Volume are without effect and the locality rates in Appendix B, Part I or Appendix D, Part I, will be used.

U4140 CHANGES IN PER DIEM RATES

A. General. It is the responsibility of the local commander to request changes in per diem rates when information indicates that the travel expenses involved in the area are inconsistent with the prescribed per diem rate.

B. Routine Changes. When circumstances warrant a change in the travel rates, a recommendation for appropriate change, with justification, will be submitted to the Per Diem, Travel and Transportation Allowance Committee per subpar. D for within or outside CONUS, and Appendix M, par. E3, for outside CONUS.

C. Emergency Changes. When combat action, United Nations police action, unusual military operations, or emergency circumstances warrant modification or deletion of per diem rates (and station allowance rates) in any particular foreign country, place or areas, the Per Diem, Travel and Transportation Allowance Committee will be notified by message of recommendations concerning modification, or deletion of the rates involved as warranted by the situation, and defining the area(s) to which they will apply.

D. Data To Be Included in Requests. Requests will include the following information and cost data:

1. lodging costs for a wide range of hotel/motel facilities within proximity of the TDY or TAD point location(s) (hotel/motel brochures will suffice);
2. meal costs for breakfast, lunch, and dinner for several eating facilities in the area (restaurant menus are preferred, if available);
3. number of travelers and frequency of the travel to the particular area;
4. type or purpose of travel (inspections, conduct investigations or audits, visit to contractor facilities, training, administrative travel, for example, conferences or meetings, etc.);

PART C: ACTUAL EXPENSE ALLOWANCE

U4200 CONDITIONS WARRANTING ACTUAL EXPENSE ALLOWANCE

A. General. The applicable per diem rate prescribed in Part B or Appendix B, Part I or Appendix D, Part I, is generally adequate. However, the allowable per diem rate may be insufficient for a particular travel assignment because of special duties, or because costs for items listed in par. U4205-A have escalated temporarily during special events. In other situations, members may incur occasional expenses for lodging or meals when lodgings and meals otherwise are being furnished without cost and a per diem allowance has not been authorized for these expenses. Actual expense allowance (AEA) may be authorized or approved for travel assignments which otherwise meet conditions prescribed in this Part if the actual and necessary expenses normally exceed the maximum per diem allowance by $5 per day. Notwithstanding the conditions cited in this Part, the actual expense authority may not be used as blanket authority to authorize or approve automatic AEA for all travel to an area where the reimbursement rate is inadequate. The actual expense authority will be used only on an individual trip basis, and only after appropriate consideration is given to the facts existing in each case at the time the travel is directed and performed. If it becomes necessary to exercise this authority repetitively or on a continuing basis in a particular area, the Service or DOD Component concerned will submit a request as prescribed in par. U4140 for an adjustment of the applicable rate prescribed in Appendix B, Part I or Appendix D, Part I. Except as otherwise provided in this Part, the definitions and rules applicable to the member's entitlement to a per diem incident to a TDY or TAD assignment apply to travel on an actual expense basis. Members are responsible for excess costs and any additional expenses incurred for personal preference or convenience. Examples of travel assignments that may warrant authorization or approval of AEA include but are not limited to the following:

1. member travels with dignitary and is required to stay in the same hotel;
2. the travel is to an area where the applicable maximum per diem allowance is generally adequate, but costs have escalated for short periods of time during special functions or events such as missile launching periods, international or national sports events, world's fairs, conventions, or natural disasters;
3. based on the situation described in item 2, above, affordable lodgings are not available or cannot be obtained within a reasonable commuting distance of the member's temporary duty point, and transportation costs to commute to and from the less expensive lodging facility consume most or all of the savings achieved from occupying less expensive lodging;
4. the member, because of special duties of the assignment, necessarily incurs unusually high expenses while conducting official business, such as to procure superior or extraordinary accommodations including a suite or other quarters for which the charge is well above that which he/she would normally have to pay for accommodations; or
5. the member necessarily incurs unusually high expenses incident to his/her assignment to accompany another member in a situation as described in item 4, above.

B. Travel With Certain Dignitaries. Normally, no proof of unusual or extraordinary requirements is required to support a request for AEA for members who are directed to travel as part of the party of any of the following dignitaries:

1. the President or Vice President of the United States or members of their families;

2. members of the U.S. Congress;

3. cabinet members;

4. Department Secretaries, Deputy Secretaries, Under Secretaries, or Assistant Secretaries;

5. Justice of the Supreme Court;

6. the Chairman or Vice Chairman of the Joint Chiefs of Staff;

7. the Chief of Staff, U.S. Army; the Chief of Staff, U.S. Air Force; the Chief of Naval Operations; the Commandant, U.S. Marine Corps; the Commandant, U.S. Coast Guard; the Administrator, National Oceanic and Atmospheric Administration; and the Surgeon General, U.S. Public Health Service;

8. U.S. Ambassadors, Ministers, and Consuls to foreign countries;

9. U.S. Delegates to international conferences or meetings;

10. other U.S. or foreign dignitaries equivalent to any of those in items 1 through 9.

C. Travel of Air Crews. Travel requirements of parties referred to in subpar. B do not normally impose any excess cost requirements on the air crews of Special Air Missions, Military Airlift Command (MAC), or other Government aircraft, which are assigned to provide transportation for those parties even when assigned exclusively to that duty. For this reason, AEA will not be authorized or approved for such air crew members of any of the Services unless all of the following conditions exist:

1. the official performing the travel or the crew's commander specifically requests AEA for the air crew, or any member thereof, together with an explanation of why such an allowance is believed necessary;

2. the air crew or members involved are specifically authorized in the actual expense authorization involved to receive AEA.

U4205 TYPES OF EXPENSES

A. Expenses Allowable. Actual expense allowances are allowed for the same type of expenses normally covered by per diem. The following are allowable:

1. lodging, includes expenses for overnight sleeping facililties and personal use of a room during the daytime when necessary;

★2. meals, consisting of expenses for breakfast, lunch and dinner, and related tips and taxes, includes box lunches, inflight meals and rations furnished by the Government, (excluded are alcoholic beverage and entertainment expenses, and any expenses incurred for other persons);

★3. fees and tips to bellhops, maids, porters, and baggage persons in hotels, stewards or stewardesses and others on vessels, and hotel servants in foreign countries;

4. personal laundry and cleaning and pressing of clothing;

5. service charges for fans, air conditioners, and heaters furnished in rooms when the charges are not included in the room rate;

6. telegrams and telephone calls necessary to reserve lodging accommodations;

7. local transportation including usual tips, between places of lodging or duty and place where meals are taken when not otherwise reimbursable under Part F of this Chapter and Chapter 3, Part F;

8. taxes and service charges on any of the expenses in items 1 through 8;

9. in addition to the expenses in items 1 through 9, any other necessary expenses related to rooms, lodging, or valet service (other than barbers, hairdressers, manicurists or masseurs) which are listed in the account.

B. Expenses Not Allowable. Reimbursement is not allowable for the following expenses since they represent costs incurred as a result of the member's personal preference:

1. the cost for meals and/or lodging procured at personal expense in lieu of meals and/or lodging provided for in a registration fee paid by the Government;

2. the cost of meals procured at the member's PDS, residence, or at, or en route to or from, a nearby terminal where the member's travel begins or ends (Comp. Gen. B-189622, 24 March 1978).

U4210 ACTUAL EXPENSE ALLOWANCE MAXIMUMS

★ A. General. The maximum amount of reimbursement for actual expenses that may be authorized or approved for each calendar day or fraction thereof is as provided in subpars. B through E. When actual expenses incurred during any one day are less than the daily maximum authorized, the member will be reimbursed only the lesser amount. Requests for actual expense authorizations or approvals will include a recommendation for an appropriate daily maximum not to exceed the amount provided in subpars. B or C. A recommendation of an appropriate daily maximum may be based on the applicable amount allowed for M&IE plus the cost of lodgings when reimbursement for M&IE is on a per diem basis as prescribed in subpar. B4. When authorized or approved, AEA is in lieu of the per diem allowances prescribed in Part B, or Appendix B, Part I or Appendix D, Part I, and a member may not elect to be reimbursed on a per diem basis.

B. Daily Maximums

1. Travel Within CONUS. For travel within CONUS, the daily maximum is 150 percent of the applicable maximum per diem rate (rounded to the next highest dollar) prescribed in Appendix D, Part I, for the travel assignment location.

2. Travel Outside CONUS. Except as provided in subpar. C, the daily maximum is the amount prescribed in item a or b, whichever is greater:

a. 150 percent of the applicable maximum per diem rate (rounded to the next highest dollar) prescribed in Appendix B, Part I;

b. $50 plus the applicable maximum per diem rate prescribed in Appendix B, Part I.

3. Reimbursement Limitation. When the actual expenses incurred during any 1 day are less than the maximum daily rate authorized, the employee shall be reimbursed only for the lesser amount. Expenses incurred and claimed (including those for fractional days) shall be reviewed and allowed only to the extent determined to be necessary and reasonable by the travel-authorizing or approving official concerned. Reimbursement for meals and incidental expenses shall not exceed:

a. 150 percent of the M&IE rate applicable to the TDY or TAD location, or

b. $25 plus the M&IE rate applicable to the TDY or TAD location when the daily maximum rate authorized is established under subpar. 2b.

4. M&IE Paid on a Per Diem Basis. Meals and incidental expenses may be reimbursed under the lodgings plus per diem system under par. U4125, while the cost of lodging is reimbursed on an actual expense basis. In such case, the amount allowed for M&IE and the cost of lodging may not exceed the daily maximum authorized in the actual expense authorization for the locality concerned. For example, when a member is authorized actual expenses

not to exceed 150 percent of the Washington, DC per diem rate, $191 (150% × $127, rounded to next higher dollar), and is reimbursed under the lodgings plus per diem system for M&IE ($34), the amount allowed for lodgings may not exceed $157 ($191 - $34). Itemization of M&IE is not required when payment for those expenses is made under the lodgings plus per diem system.

5. Travel to Presidentially Declared Disaster Areas. Under the conditions of this subpar. an actual expense allowance in excess of that prescribed in subpars. 1 and 2 will be allowed for all official travel to a presidentially declared disaster area when:

a. the Director of the Federal Emergency Management Agency (FEMA) has requested the Administrator of General Services to establish a daily maximum not to exceed 300 percent of the locality per diem rate prescribed in Appendix B or D for the area concerned;

b. the Administrator of General Services has authorized or approved a daily maximum not to exceed 300 percent of the locality per diem rate prescribed in Appendix B or D. The daily maximum established by the Administrator of General Services will apply to uniformed members for all official travel to the disaster area and will be effective for a period not to exceed 30 days. Upon request from the Director, FEMA, such higher daily maximum may be extended in increments of 30 days by the Administrator of General Services;

c. the authorization or approval issued by the Administrator of General Services establishing the higher daily maximum for federal employees will also apply to uniformed members. The Per Diem, Travel and Transportation Allowance Committee (PDTATAC) will issue an advisory message implementing the higher daily maximum established by the Administrator of General Services for uniformed members. The provisions of subpar. 4 are not applicable to travel under this subparagraph. All lodging, meal and incidental expenses must be itemized on a daily basis. A copy of the PDTATAC advisory message will be attached to the reimbursement voucher to support payment of actual expenses not to exceed the established higher daily maximum. Further approval by a DOD component is not required.

Requests submitted through the Director of FEMA to the Administrator of General Services, Washington, DC 20405, must contain the following information: (1) a copy of the Presidential disaster declaration and a specification of the geographic area encompassed; (2) a recommended maximum daily rate not to exceed 300 percent of the maximum per diem rate prescribed for the area in Appendix B, Part I or D, Part I; (3) a description of the specific circumstances which justify the establishment of the recommended rate; and (4) a recommended time period for effectiveness of the maximum daily rate requested to be established under this subparagraph.

C. Higher Daily Maximums—Outside CONUS

1. General. Daily maximums in excess of the rates prescribed in subpar. B2 for travel outside CONUS may be authorized (i.e., in advance only) and will be subject to a special determination by the Director of the Per Diem, Travel and Transportation Allowance Committee. Requests for daily higher maximums will be submitted in accordance with par. U4215 to the Director, Per Diem, Travel and Transportation Allowance Committee, Hoffman Building #1, Room 836, 2461 Eisenhower Avenue, Alexandria, VA 22331-1300.

2. Secretarial Authorization. The Secretary of the Service concerned may authorize (i.e., in advance only) AEA in excess of the daily maximum as provided for in subpar. B2, for specific classified missions outside CONUS. In these cases, an actual expense authorization as outlined in par. U4215-B will not be required. This authority will not be redelegated.

D. Lodging and/or Meals Obtained Under Contract. When a contracting officer contracts for rooms and/or meals for members traveling on TDY or TAD, and actual expense reimbursement is authorized or approved under this Part, the total daily amount paid by the Government and reimbursed to the member for the member's lodging, meals, and incidental expenses may not exceed the daily maximum authorized under subpar. B (60 Comp. Gen. 181 (1981) and 62 Comp. Gen. 308 (1983)).

E. Incidental Expense Maximum. When Government quarters are available on a U.S. installation, reimbursement for incidental expenses will be limited to:

1. $2 in CONUS, and
2. $3.50 outside CONUS for all full travel days. The $3.50 incidental expense rate does not apply for the day travel begins or ends.

★U4215 REQUEST FOR ACTUAL EXPENSE ALLOWANCE

A. General. When situations arise which appear to warrant the AEA for a specific travel assignment, a letter or message request furnishing details of the conditions warranting the AEA will be submitted in accordance with this paragraph with a recommendation of the amount to which the reimbursement should be limited. Every effort will be made to ensure uniformity of allowances between members of the Services and Government employees, when traveling together or to the same place, when warranted by similarity of the incidents of travel and TDY or TAD. Requests for such allowances will be accompanied by a full statement of the facts in the case, the number of members involved, and the reasons why it is believed that normal per diem allowances will not suffice. Requests will be submitted in accordance with subpar. D.

Effective 14 December 1990

B. Who May Authorize or Approve. Except as provided in par. U4210-C AEA provided in this Part, when appropriate, will be authorized or approved by an actual expense authorization issued by the Secretary of the Service, Commandant, U.S. Marine Corps, or the Director of the Defense Agency concerned or designated representative. In instances involving joint Service conferences, symposiums, seminars, or professional meetings an actual expense authorization issued by the appropriate authority of the sponsoring uniformed Service/Defense Agency will apply to all attendees, regardless of Service/Defense Agency affiliation.

Effective 14 December 1990

C. Exceptions. The following officials may authorize or approve the use of AEA for their own personal travel and for any accompanying uniformed members and DoD civilian employees whenever they consider it necessary and proper under this Part:

Chairman/Vice Chairman, Joint Chiefs of Staff
Chief/Vice Chief of Staff, U.S. Army and U.S. Air Force
Chief/Vice Chief of Naval Operations
Commandant/Assistant Commandant, U.S. Marine Corps and U.S. Coast Guard
Director, NOAA Corps
Surgeon General/Deputy Surgeon General, U.S. Public Health Service
Commanders/Vice Commanders Unified and Specified Commands
Directors of Defense Agencies

D. Manner of Authorization or Approval. Actual expense allowance may be authorized before travel begins, or approved after travel has been performed, except for AEA under par. U4210-C1 and C2 which may only be authorized in advance. When authorized in advance of the travel, the AEA for a specific travel assignment will be stated in the travel order. AEA may be authorized or approved for the entire period of a trip including travel time or, when appropriate, per diem or AEA may be authorized or approved for different portions of trips. An example in the latter case occurs when there is a relatively long period of travel time or travel and assignment in several localities on a single itinerary. The period for which AEA is authorized or approved will be indicated in the document issued by the Secretary of the Service or the Director of the Defense Agency concerned or designated representatives. Such authorizations or approvals cover individuals specifically listed in the request and alternate or additional personnel not specifically listed, but who actually performed the duty covered by the request.

E. Channel for Submitting Requests. The order-issuing or authorizing official or the official who levies the requirement for the TDY or TAD assignment, if different from the order-issuing or authorizing official, will determine if a request for AEA is warranted. Requests should be sent to the appropriate office listed in items 1 through 18 or as designated by the service concerned in sufficient time to arrive at least 10 days before travel begins:

1. Army: HQDA (DAPE-MBB-C), Washington, DC 20310-0300;
2. Air Force: Department of the Air Force, AFDW/AC, Washington, DC 20330-6010. Telephone: Commercial (202) 695-2572, Autovon 225-2572;
3. Navy: Commander, Naval Military Personnel Command (ATTN: NMPC-472E), Was[illegible] DC 20370-2000;
4. Marine Corps: Commandant of the Marine Corps (Code MMOS-4), Headquarters, Marine Corps, Washington, DC 20380-0001;
5. Coast Guard: Commandant (G-PS-1), U.S. Coast Guard Headquarters, Washington, DC 20593;
6. National Oceanic and Atmospheric Administration Corps: Chief Commissioned Personnel Division (NOAA NC1), Rockville, Maryland 20852;
7. Public Health Service: Director, Division of Commissioned Personnel, OSG (ATTN: PDTATAC MAP Member), Room 4-35, Parklawn Building, 5600 Fishers Lane, Rockville, MD 20857;
8. Office of the Secretary of Defense and other DOD Components not specifically listed: Director, Travel Division, Washington Headquarters Services, Room 3B287, Pentagon, Washington, DC 20301;
9. Defense Advanced Research Projects Agency: Director, Resource Management Office, 1400 Wilson Blvd, Arlington, VA 22209;
10. Defense Communications Agency: 8th & Courthouse Rd (ATTN: Code H324), Washington, DC 20305-2000;
11. Defense Contract Audit Agency: Assistant Director Resources, Room 4A350, Cameron Station, Alexandria, VA;
12. Defense Intelligence Agency: Deputy Comptroller for Financial Policy and Accounting (OC-4), Washington, DC 20340-3035;
13. Defense Investigative Service: (ATTN: Travel Coordinator), 1900 Half St, S.W., Washington, DC 20324;
14. Defense Logistics Agency: Office of the Comptroller, Cameron Station, Alexandria, VA 22314;
15. Defense Mapping Agency: (ATTN: Admin. Office), 8613 Lee Highway, Fairfax, VA 22031-2137;
16. Defense Nuclear Agency (ATTN: Comp-3), 6801 Telegraph Road, Alexandria, VA 22310-3398;
17. Defense Security Assistance Agency: Pentagon, Room 4E841, Washington, DC 20301-2800;

18. National Security Agency/Central Security Service: (ATTN: M6), Ft. George G. Meade, MD 20755-6000;

19. Department of Defense Inspector General: Assistant IG for Administration and Information Management, 400 Army Navy Drive, Arlington, VA 22202;

20. Strategic Defense Initiative Organization: Pentagon, Room 1E1034, Washington, DC 20301-7100;

21. On-Site Inspection Agency, ATTN: DSRC, Third Floor, 300 West Service Road, Dulles International Airport, Washington, DC 20041-0498;

22. Office of the Supreme Allied Commander Europe (OSACEUR): Executive to Supreme Allied Commander Europe (ATTN: SHG), APO New York 09055;

23. U.S. European Command (USEUCOM), Executive Officer to the DCINC USEUCOM, Vaihingen, West Germany.

★ 24. NATO Defense College, US Senior National Representative, Viale della Civilta del Lavoro, 38 00144, Rome, Italy.

F. Data To Be Included in Requests. Requests should contain any of the following data that is relevant to the trip:

1. specific reason for travel;

2. whether meetings with technical, professional, or scientific organizations are involved;

3. whether international conferences or meetings are involved;

4. identity of the senior member of the party, whether civilian or military, including grade, full name, SSN and branch of the Service;

5. names and titles of foreign governmental contacts, if any;

6. roster of other members of the Services who will also be performing the travel or TDY or TAD involved including grade, full name, SSN and branch of Service;

7. proposed itinerary showing complete identification of places in or outside CONUS to be visited, the length of duty at each place, and the inclusive dates of travel;

8. information as to any special arrangements which have been made such as provisions for use of special Government quarters, messes, open messes, motels, restaurants, etc.;

9. any other information available indicating amount of expenses which may be incurred, amount of allowances necessary, or reasons why normal per diem will not suffice;

10. reasons normal accommodations within prescribed per diem allowances will not suffice;

11. name and phone number of individual who may be contacted concerning this request.

When any of the data in items 1 through 10 are not available, the request will so state. Each request for approval of AEA after travel has been performed will be accompanied by a copy of DD Form 1351-3 (Statement of Actual Expenses) or a detailed statement showing dates, items, and amounts paid. Vouchers or receipts are not to be submitted with the request for AEA, such documents are to be submitted to the disbursing/finance/travel office.

U4220 REQUIREMENT FOR DOCUMENTATION OF TRAVEL VOUCHER

A. Itemization. Each voucher submitted for reimbursement on an AEA basis will be accompanied by an itemization on a daily basis of the applicable expenses listed in par. U4205-A, items 1 through 9. Items will be listed to indicate clearly the expenses applicable to each calendar day. The list will include only those items which are allowable expenses and will not include items for which there are provisions for claiming separate reimbursement, such as taxicab fares, registration fees, etc. A statement of actual expenses will be used for listing the actual expenses, and will be submitted in support of the travel voucher. When reimbursement for M&IE is on a per diem basis (as prescribed in par. U4210-B3) itemization is not required.

B. Receipts. Receipts are required for lodging, except that a statement instead of a receipt will be accepted for the fee or service charge incurred for the use of Government quarters if authorized in regulations of the Secretary concerned. Also, receipts are required for any individual meal when the cost is over $25, excluding tips, unless they are impractical to obtain or have been inadvertently destroyed, in which case a statement to that effect will be furnished. When reimbursement for M&IE is on a per diem basis (as prescribed in par. U4210-B3) receipts for M&IE are not required.

U4225 COMPUTATION RULES

★A. General. When the actual expenses incurred during any one day are less than the daily amount authorized, the member will be reimbursed only for the lesser amount. The daily amount authorized will not be prorated for fractions of a day; however, expenses incurred and claimed for a fraction of a day will be reviewed and allowed only to the extent determined to be reasonable by the order-issuing official concerned. The maximum amount of reimbursement for actual expenses for each calendar day, or fraction thereof, is limited as indicated in subpars. B through D. In no case will the amount reimbursed be more than the amount authorized or approved in an actual expense authorization for the area concerned.

B. Meals Available Under Special Arrangements. When a member is participating in a special mission type function, such as deployment to foreign military bases, forest fire details, rescue and aircraft recovery missions, and TDY or TAD to remote areas, and meals are made available under a special arrangement between a Service and any organization, institution, commercial concern, nonappropriated fund activity, agency of a local, state or foreign government, or U.S. Government agency, reimbursement of actual expenses incurred for meals will be limited to the amount equaling the charge applicable to each meal made available under the special arrangements, not to exceed the charges for three meals per day.

C. Averaging Expenses. In determining the daily amount of expense items which do not accrue on a daily basis, such as laundry, dry cleaning, pressing, and hotel maid tips, such expenses may be averaged over the number of days the member is entitled to AEA during the entire TDY or TAD trip. In connection with lodging and lodging related expenses, the expenses will be considered as pertaining to the day on which the charges began; for example, if the charges are computed on the basis of from 1000 on 1 day to 1000 on the second day, the charge will be considered as beginning and applicable to the first day even though the lodging was not actually occupied on that day. If expenses for 1 day are less than the daily maximum and for another day exceed the daily maximum, the expenses will not be averaged. Each calendar day must be considered separately. If, however, the member pays for more than 1 day's expense at one time (for example, a hotel bill paid weekly, or at the end of occupancy), the amount applicable to each day will be listed separately.

D. Special Rules for Mixed Travel (Per Diem and Actual Expense)

1. General. Mixed travel involves more than one daily maximum during a single trip and/or reimbursement on both a per diem and an actual expense basis on a single trip. The applicable rate and/or reimbursement method for each calendar day (beginning at 0001) will be determined by the member's status and location at 2400 of that calendar day. Only one rate and reimbursement method will be authorized for each day except when reimbursement is authorized for occasional meals or lodging as provided in par. U4235.

2. Reimbursement for Day of Departure. The reimbursement method and daily maximum for the day of departure from the PDS will be the same as that authorized for the first location where lodging is required.

3. Reimbursement for Day of Return. On the day of return to the PDS, the same method and daily maximum applicable to the previous calendar day will apply. When return travel to the home or official station requires 2 or more days, see par. U4125-A3a for method of reimbursement.

U4230 COMPUTATION EXAMPLES

Following are examples of computing allowances when travel is authorized on an actual expense basis and on an actual expense and per diem basis on the same trip.

EXAMPLE 1

Travel to single TDY point—AEA authorized for M&IE and lodging.

ITINERARY
(Enlisted member in Grade E-6)

8/10 Depart residence, 1015, en route to airport
Depart Honolulu Airport, 1215, en route to Los Angeles
Arrive Los Angeles Airport, 2055
8/11-8/12 TDY at Los Angeles
8/13 Depart Los Angeles Airport, 1545
Arrive Honolulu Airport, 1805
Arrive residence, 1910

MAXIMUM RATES AT TIME OF TRAVEL
Los Angeles CA: AEA authorized not to exceed $171 ($114 × 150% (M&IE limited to $51 ($34 × 150%))

REIMBURSEMENT

8/10	Actual Expense			
	Los Angeles	Lodging	$120.00	
		Total	$120.00	$120.00
8/11	Actual Expense			
	Los Angeles	Breakfast	$ 6.00	
	Los Angeles	Lunch	10.00	
	Los Angeles	Dinner	24.00	
	Los Angeles	Incidentals	3.00	
	Los Angeles	Lodging	120.00	
		Total	$163.00	$163.00
8/12	Actual Expense			
	Los Angeles	Breakfast	$10.00	
	Los Angeles	Lunch	15.00	
	Los Angeles	Dinner	26.00	
	Los Angeles	Incidentals	2.00	
	Los Angeles	Lodging	120.00	
		Total	$173.00	$173.00
8/13	Actual Expense			
	Los Angeles	Breakfast	$ 5.50	
	Los Angeles	Lunch	11.50	
		Total	$17.00	$17.00
		Total Reimbursement		$473.00

EXAMPLE 2

Travel to multiple TDY points—AEA authorized for lodgings only at Belle View, CA, M&IE paid on a per diem basis.

ITINERARY

(Enlisted Member in grade E-7)

9/7 Depart residence 1400, en route to Belle View, CA, arrive 1630
9/8 TDY—Belle View
9/9 Depart Belle View 1615, en route to Silver Hill, CO, arrive 1845
9/10 TDY—Silver Hill
9/11 Depart Silver Hill 1100, en route to High Point, CO, arrive 1430
9/12 Depart High Point 0905 via Midland, IL, arrive residence 1545

MAXIMUM RATES AT TIME OF TRAVEL

Belle View, CA: AEA authorized for cost of lodgings only. M&IE rate prescribed for Belle View is paid on a per diem basis. The total amount paid for lodging and M&IE may not exceed $99 ($66 × 150%)
Silver Hill, CO: Per Diem $75 (M&IE rate $26, Maximum Lodging Amount $49)
High Point, CO: Per Diem $66 (M&IE rate $26, Maximum Lodging Amount $40)

REIMBURSEMENT

9/7	1/2 × $26 (M&IE) plus $60 (Lodging Cost) (par. U4210-B3)	$ 73.00
9/8	$26 (M&IE) plus $60 (Lodging Cost) (par. U4210-B3)	86.00
9/9	$26 (M&IE) plus $38 (Lodging Cost) NTE $75	64.00
9/10	$26 (M&IE) plus $38 (Lodging Cost) NTE $75	64.00
9/11	$26 (M&IE) plus $32 (Lodging Cost) NTE $66	58.00
9/12	3/4 of $26 (M&IE)	19.50
	Total Reimbursement	$364.50

EXAMPLE 3

Travel to two TDY points—AEA authorized for M&IE and Lodging at one point.

ITINERARY
(Enlisted member in grade E-4)

1 October	Dep:	Residence en route to Grayville, PA	0800
	Arr:	Grayville	0930
2 October		TDY at Grayville	
3 October	Dep:	Grayville en route to Liberty, PA	0900
	Arr:	Liberty	1000
4 October	Dep:	Liberty	1515
	Arr:	Residence	1735

MAXIMUM PER DIEM AND AEA APPLICABLE AT TIME OF TRAVEL

Grayville PA: $66 per diem rate applies.

Liberty, PA: Member authorized AEA for TDY at Liberty due to special circumstances in an amount not to exceed $129 per day (lodging required) and $39 per day (no lodging required).

REIMBURSEMENT
(Government quarters and mess not available)

10/1	M&IE $26 × 3/4 = 19.50 + $24 (Lodging)			$ 43.50
10/2	M&IE rate plus lodging cost (par. U4125-A3)			
	$26 plus $24 lodging cost			$ 50.00
10/3	AEA (Liberty, PA)			
	(Based on Location at 2400)			
	Grayville	Breakfast	$ 3.25	
	Liberty	Lunch	10.75	
	Liberty	Dinner	17.50	
	Liberty	Lodging	92.00	
			$123.50	$123.50
10/4	AEA not to exceed amount authorized for Liberty, PA			
	Liberty	Breakfast	$ 8.00	
	Liberty	Lunch	15.00	
			$ 23.00	$ 23.00
			Total Reimbursement	$240.00

EXAMPLE 4

Travel to multiple TDY points—AEA authorized for M&IE and lodging at one point outside CONUS.

ITINERARY
(Officer Member)

8/5	Depart residence, 0700, en route to airport
	Depart O'Hare Airport, 0915, en route to New York City
	Arrive New York, 1315
8/6	TDY at New York City
8/7	Depart New York City, 0700, en route to London
	Arrive London Airport, 1840
8/8 & 8/9	TDY London
8/10	Depart London, 0800, en route to Frankfurt
	Arrive Frankfurt, 1030
8/11	TDY Frankfurt
8/12	Depart Frankfurt 1055 en route to Chicago O'Hare Airport
	Arrive O'Hare Airport, 1305
	Arrive residence, 1435

MAXIMUM RATES AT TIME OF TRAVEL

New York, NY:	Per Diem $141 (M&IE rate $34, Maximum Lodging Amount $107)
London, UK:	Per Diem $201 (M&IE rate $93, Maximum Lodging Amount $108)
Frankfurt, FRG:	AEA authorized not to exceed $191 ($127 × 150%) M&IE limited to $88.50 ($59 × 150%)

REIMBURSEMENT

8/5 3/4 of $34 (M&IE) plus $82 (Lodging cost) (NTE $141)	$107.50
8/6 $34 (M&IE) plus $82 (Lodging Cost) (NTE $141)	$116.00
8/7 $93 (M&IE) plus $100 (Lodging Cost) (NTE $201)	$193.00
8/8 $93 (M&IE) plus $100 (Lodging Cost) (NTE $201)	$193.00
8/9 $93 (M&IE) plus $100 (Lodging Cost) (NTE $201)	$193.00

8/10 Actual Expense			
London	Breakfast	$11.00	
Frankfurt	Lunch	15.50	
Frankfurt	Dinner	23.50	
Frankfurt	Lodging	120.00	
	Total	$170.00	$ 170.00
8/11 Actual Expense			
Frankfurt	Breakfast	$ 8.00	
Frankfurt	Lunch	17.50	
Frankfurt	Dinner	28.00	
Frankfurt	Lodging	120.00	
	Total	$173.50	$ 173.50
8/12 Actual Expense			
Frankfurt	Breakfast	$ 8.00	$ 8.00
	Total Reimbursement		$1154.00

U4235 REIMBURSEMENT FOR OCCASIONAL MEALS AND/OR QUARTERS

A. General. A member who is required to:

1. procure meals or quarters, or both, from commercial, Government or nonappropriated fund sources; or
2. use Government quarters and pay a service charge while traveling under the conditions in one or more of the following items; or
3. retain quarters at a prior TDY or TAD location when the retention is authorized or approved by appropriate authority;

is entitled to an AEA, as provided in subpar. B:

1. par. U4001-B (group travel);
2. par. U4102-L (bedpatient or inpatient in a hospital);
3. ★ par. U4102-F (within limits of PDS only for members accompanying Soviet Inspection Team members engaged in activities related to the INF Treaty during the in-country period referred to in the Treaty; DOD Appropriations Act, 1990, Pub. L. No. 101-165, Section 9062, 103 Stat. 1112, 1142 (1989);
4. par. U4102-Q (field duty);
5. par. U4102-O, P and R (TDY, TAD or training duty aboard a vessel);
6. par. U5108-D (travel to first duty station upon enlistment, reenlistment, or induction);
7. par. U7025 (travel incident to application processing).

B. Computation of AEA for Occasional Meals and Quarters. The AEA allowed under this subparagraph will be the actual amount paid by the member for quarters and/or meals not to exceed the maximum amount allowed for quarters and/or the meal(s) concerned within the applicable per diem rate prescribed in Appendix B or D for the locality where the quarters and/or meals are procured. Authorization or approval under par. U4215 is not required when the amounts claimed are within the applicable per diem rates. In special or unusual circumstances a request may be submitted under par. U4215 for an authorization or approval of reimbursement in greater amounts for the cost of occasional quarters and/or meals. A member procuring a meal(s) in a Government mess will be reimbursed the actual cost of the purchased meal(s). When a member is required to procure or retain unoccupied quarters or to procure or retain quarters at more than one location on any calendar day, reimbursement for the cost of such quarters will be as indicated in par. U4125-A1i.

PART D: ALLOWABLE TRAVEL TIME FOR TEMPORARY OR TEMPORARY ADDITIONAL DUTY TRAVEL

U4300 GENERAL

When orders direct travel by a specific mode of transportation on a "when available" basis but authorize another mode of transportation for the member's convenience at no additional expense to the Government, and the mode of travel directed is available but not used, per diem allowances or actual expense allowances (AEA) are payable for travel performed not to exceed the per diem or AEA which would have been payable if the directed mode of transportation had been used. When the directed mode of transportation is not available or the orders do not specify any mode of transportation, per diem or AEA will be computed as though the mode of transportation used was directed, the total per diem or AEA payable not to exceed that payable for constructive travel over a usually traveled route by air or surface common carrier, whichever more nearly meets the requirements of the orders and is more economical to the Government. In determining constructive travel, the travel allowances will be based on the carrier's required check-in time plus travel time from home, office, or place travel actually began, and the carrier's scheduled arrival time at the terminal plus travel time to home, office, or place travel actually ended.

U4305 ACTUAL TRAVEL TIME

When the travel time used by a member is less than the time considered allowable under this Part, the member's actual travel time will be used for computation.

U4310 TRAVEL BY GOVERNMENT CONVEYANCE DIRECTED

When travel is directed and performed by Government conveyance (except auto) in connection with TDY or TAD, per diem or AEA is payable for the time needed to perform the travel directed. When travel is performed by Government automobile, per diem or AEA is payable for the time needed to perform the directed travel or for the travel time computed under par. U5160-B, whichever results in the lesser amount. When travel by available Government conveyance is directed, but travel is performed by some other mode of transportation, per diem or AEA will be allowed for the travel time required via the mode of transportation used, not to exceed the amount which would have been payable for travel via the mode of Government transportation directed.

U4315 GOVERNMENT TRANSPORTATION REQUEST USED

When a member uses a Government Transportation Request (GTR), the allowable travel time is the actual time used, if the routing is over the usually traveled direct route and the factors for scheduling travel in par. U4325 were used to determine the itinerary.

U4320 COMMERCIAL TRANSPORTATION USED NOT BY GTR

When a member uses commercial transportation and par. U4310 or U4315 do not apply, the allowable travel time will be the lesser of the member's actual travel time or a schedule in accordance with par. U4325.

U4325 SCHEDULING TRAVEL

A. Schedule. In determining a schedule, travel will be by the scheduled transportation which most nearly coincides with the time of departure and arrival needed to carry out the mission and considering the provisions of this subparagraph. In selecting a schedule consideration will be given to:

1. duty hours;
2. duty requirements;
3. availability of lodging at points of origin, destination or intermediate stops;

4. the need for onward transportation;

5. the member's comfort and well being; and

6. the member not being scheduled for departures and arrivals between 2400 and 0600 unless that is the only schedule available or is required by the mission.

B. Early Departure. When a member departs early to overcome a short interval between the scheduled time of arrival and the required reporting time at a duty station, the voucher will include a brief statement as to the reason for departing earlier than as scheduled under par. U4300.

C. Scheduled Early Arrival. When a member travels over a direct route by air to a TDY or TAD station, the departure may be scheduled to allow arrival at the TDY or TAD station 24 hours before the beginning of a work status without interruption of entitlement to per diem or AEA when:

1. the PDS and TDY or TAD stations are separated by four or more time zones;

2. at least one of the duty points is outside CONUS; and

3. the itinerary does not involve any scheduled stopovers or planned delays in excess of 8 hours en route.

The time zones in which the point of origin and destination are located will not be included in the four time zones separating the points of travel.

D. Travel During Normal Hours of Rest. When subpar. A cannot be followed and it is necessary to schedule travel to begin at, near, or after the conclusion of the regularly scheduled hours of duty of a member and the conditions and circumstances in the case so warrant, the order-issuing official may authorize or approve rest stops en route. Transportation schedules or other conditions permitting, the rest stops should not exceed a reasonable period of rest plus delay needed thereafter to secure the earliest onward transportation towards the authorized destination. The rest stops should be scheduled, to the maximum extent practical, at a point en route where free stopovers are permitted by the carriers.

E. Use of Reduced Travel Fares. When, to qualify for reduced travel fares, a member elects to stay at a TDY or TAD station longer than required by the assignment and the action is authorized or approved by the member's commanding officer, per diem or AEA for the additional time may be paid if:

1. the additional cost of per diem or AEA is offset by the savings on the transportation, yielding an overall savings to the Government; and

2. the delay does not extend the time on TDY or TAD beyond the time when the member is required to be at work at the PDS (Comp. Gen. B-192364, 15 February 1979; B-169024, 5 May 1970).

★U4330 TRAVEL BY PRIVATELY OWNED CONVEYANCE

Transportation cost and travel time will be computed in accordance with pars. U3305 and U3310.

U4335 TRAVEL BY SPECIAL CONVEYANCE

When the use of a special conveyance is authorized or approved, allowable travel time will be the actual time needed to perform the travel, except travel by a vehicle will be computed under par. U5160-B.

U4340 TRAVEL BY MIXED MODES

When travel is performed betweeen any two points considered to be a separate leg of a journey under par. U3405-C partly by POC for personal convenience and partly by common carrier at personal expense, the total per diem or AEA payable will not exceed that payable for constructive travel over a usually traveled route by air or surface common carrier, whichever more nearly meets the requirement of the orders and is more economical to the Government. If the member is authorized to travel by POC as advantageous to the Government and performs travel partly by POC and partly by common carrier at personal expense, the total per diem or AEA payable will be limited by the travel time computed under par. U5160-B for that separate leg of the journey.

PART E: STATEMENTS RELATIVE TO GOVERNMENT QUARTERS AND GOVERNMENT MESS

U4400 GENERAL

A member in a travel status will not be required to use Government quarters designated as inadequate by the appropriate authority of the Service concerned except when directed because of military necessity. Available Government quarters (designated as adequate by the appropriate authority of the Service concerned) and mess will be used by members in a travel status to the maximum extent practical, except under the following conditions:

1. when the order-issuing official or the member's commanding officer (or designated representative), either before or after the travel, issues a statement that the use of Government facilities would adversely affect the performance of the assigned mission (this item does not apply to members attending service schools at an installation of the Services);

★2. when prior to the travel involved, the order-issuing authority, as a result of direct communication with the commanding officer (or designated representative) responsible for Government quarters and/or mess at the TDY/TAD or delay point concerned, issues a statement to the effect that adequate Government quarters and/or Government mess at the TDY/TAD station or delay point will not be available;

3. when the commanding officer (or designated representative) who is responsible for Government facilities at the TDY or TAD or delay point furnishes a statement that use of Government facilities was impractical. (The statement of impracticality of using a Government mess may be issued to cover a single meal on any particular day. Factors to be considered in determining the impracticality of using a mess for a meal include (a) distance between the mess and place of duty, (b) distance between the mess and place of lodging, (c) availability of necessary transportation between the mess and place of duty and lodging, and (d) compatibility of hours of duty with the hours the mess is open (52 Comp. Gen. 75 (1972).);

4. when, in connection with a PCS to, from, or between stations outside CONUS, a member is accompanied by dependents that have been authorized to travel concurrently. The family unit should be kept together to the maximum extent possible. At ports of embarkation or debarkation (or processing centers operating in conjunction therewith) at which Government quarters or Government mess, or both, are not available to both the member and dependents, the commanding officer (or designated representative) who is responsible for Government facilities will furnish the member a statement that use of the Government facilities was impractical;

5. when in connection with a PCS to a ship or an afloat staff homeported outside CONUS, a member, accompanied by dependents that have been authorized to travel concurrently, is unable to report to the ship or afloat staff due to its absence from the homeport and performs TDY at the homeport awaiting arrival of the vessel or onward transportation under conditions where Government quarters or Government mess, or both, are not available to both the member and dependents, the commanding officer (or designated representative) who is responsible for Government facilities will permit the member to reside with his or her dependents during the TDY period and will furnish the member a statement that use of the Government facilities was impractical; or

6. when traveling in connection with a PCS and per diem is payable under par. U5105.

U4405 COMMANDING OFFICER'S STATEMENT

In the case of a member in grade 0-6 or lower, if the length of TDY or TAD or delay is for a period of 24 hours or more and:

1. the point of TDY or TAD or delay is a U.S. installation; or

2. the TDY or TAD or delay en route is performed at a point where the use of available quarters is required by the regulations of the Service concerned;

a statement by the commanding officer (or designated representative) who is responsible for Government facilities at the point of TDY or TAD or delay, is required for the entire period of TDY or TAD or delay as to the nonavailability of adequate Government quarters, Government mess, and officers' or enlisted open mess for those areas listed in Appendix B, Part I, footnote 15, except under the conditions in par. U4400, items 1 and 2. If the use of inadequate Government quarters is required because of military necessity, they will be considered as adequate. The commanding officer's statement should be substantially as follows:

> Adequate Government quarters were not available to __________________ on the following dates __________________ and a Government mess was not available on the following dates for the number of meals indicated ____________________ and an officers' or enlisted open mess (as appropriate) for those areas listed in Appendix B, Part I, footnote 15, was not available on the following dates for the number of meals indicated ____________________ .

Endorsements on orders are acceptable in lieu of separate statements in those Services which endorse orders. In lieu of the foregoing statement, a properly executed DD Form 1351-5 (Government Quarters and Mess) may be used.

U4410 SERVICE PUBLICATION FOR AVAILABILITY/NONAVAILABILITY OF GOVERNMENT QUARTERS AND MESS

When the Service concerned issues a publication from which the nonavailability of Government mess, officers' or enlisted open mess, and/or adequate Government quarters can be determined, the statements under par. U4405 are not required. However, the member's statement of use (par. U4415) of such facilities is required.

U4415 MEMBER'S STATEMENT

A member's statement as to use, as distinguished from availability, of Government quarters (adequate or inadequate), Government mess and officers' or enlisted open mess (as appropriate) for those localities listed in Appendix B, Part I, footnote 15, must support the payment of per diem allowances for:

1. the entire period of TDY or TAD or delay under conditions or at places not included in par. U4405, items 1 and 2;

2. all periods of travel en route;

3. any period of TDY or TAD or delay of less than 24 hours;

4. the entire period of travel and TDY or TAD of officers in grades 0-7, 0-8, 0-9 and 0-10, provided the member furnishes a statement that the use of existing Government quarters was not considered to be in the best interest of the Government; or

5. the period of TDY or TAD at a medical facility as a nonmedical attendant accompanying a dependent in an outpatient status (applies only when the member's PDS is outside CONUS and travel is under pars. U5240-G2 and U7550, item 2);

6. any period for which payment of allowances is also supported by a statement contemplated by par. U4400, item 1, 2, or 3;

7. any period of TDY or TAD or delay at a place where nonavailability of Government facilities can be ascertained by reference to a publication issued by the Service concerned.

In the absence of the member's required statement, it will be assumed that:

1. Government quarters were used,
2. Government mess was used, or
3. officers' or enlisted open mess was used.

The statements required by this paragraph will be shown on the voucher or attachments, and will show:

1. dates Government quarters were or were not used (member will state that Government quarters were used even though required to pay a service charge in connection with occupancy of the quarters);
2. date and number of meals Government mess used or not used (a member will state that Government mess was used even though required to pay for the meal);
3. there has been no receipt of monetary allowance of any nature from any other agency of the United States, a foreign government, or the United Nations for the travel and/or TDY or TAD, except as jointly authorized by the Secretaries of the Services concerned; and
4. dates and number of meals used or not used in officers' or enlisted open mess for those areas listed in Appendix B, Part I, footnote 15.

U4420 EFFECT OF ABSENCE OF STATEMENTS

In the absence of a statement under par. U4400, item 1 or 2, or unless par. U4410 applies, it will be assumed that:

1. adequate Government quarters were available unless the member submits a statement of nonavailability (par. U4405) or nonuse (par. U4415) as the case may be on that date;
2. a Government mess was available for each meal unless the member's statement of use is accepted per par. U4415; and
3. an officer's or enlisted open mess (as appropriate) was available for each meal unless the member's statement of use is accepted per par. U4415 for localities listed in Appendix B, Part I, footnote 15.

PART F: MISCELLANEOUS REIMBURSABLE EXPENSES IN CONNECTION WITH TRAVEL AND TEMPORARY OR TEMPORARY ADDITIONAL DUTY

U4500 GENERAL

A. Scope. In addition to the other allowances in this Volume, a member may be reimbursed for miscellaneous expenses described in this Part incurred while in a travel status (par. U2200), or as hereinafter prescribed. This Part provides guidance for the more commonly incurred miscellaneous expenses and allows for reimbursement of other miscellaneous expenses when authorized or approved. Each claim for a miscellaneous expense should be identified on the travel voucher by date, quantity, service, cost, and other particulars so that the expense can be understood.

B. Transportation Expenses Incurred In or Around Permanent or Temporary Duty Stations. Reimbursement of these expenses is covered in Chapter 3, Part F.

U4505 COMMUNICATION SERVICES

A. General. Government owned or Government leased equipment should be used for official communications. If Government equipment is not available, the least expensive type and class of commercial service will be used that is compatible with time requirements for the communications.

B. Official Communications

1. Local Telephone Calls, Telegrams, Cablegrams or Similar Communication Services. Charges for local telephone calls, telegrams, cablegrams, or similar communications services incurred while in a travel status are reimbursable when itemized.

★2. Long-Distance Telephone Calls. Charges for official long-distance telephone calls will be allowed if they are certified as necessary in the interest of the Government by an approving official who has been authorized by the Secretary of the Service concerned to so certify (31 U.S.C. 1348(b)).

U4520 TRAVELERS CHECKS OR SIMILAR INSTRUMENTS

Reimbursement for the cost of travelers checks or similar instruments purchased in connection with official travel is authorized. The total of the amount purchased may not exceed the amount of funds administratively estimated for the ordered travel.

U4525 FEES RELATING TO TRAVEL OUTSIDE THE UNITED STATES

A. Passport, Visa, and Related Fees. A member performing official travel outside CONUS normally travels on the no-fee official (red) passport. A member traveling on official orders to or from a high threat area or through a high risk airport by commercial air who is authorized to obtain and use a regular fee passport is authorized reimbursement for the cost of the passport. Blanket approval and reimbursement for the use of regular fee passports is not authorized. Expenses to members for visa and change of status fees on either type of passports are reimbursable when incurred in connection with official travel. The cost of photographs and/or copies of birth certificates or other acceptable evidence of birth, are also reimbursable when incurred in connection with obtaining passports. Members traveling solely by military air or MAC charter flight will not be reimbursed for regular fee passports unless Government transportation became available on short notice (that is, after commercial travel arrangements have been made and a passport purchased) or the priority of the travel is sufficiently high to require backup travel arrangements. Fees or charges for legal services in processing applications for passports, visas, or change-of-status documents are not reimbursable even though local laws or custom may require the use of lawyers in connection therewith. Members assigned to units subject to deployment outside CONUS to high threat areas, or members required to travel through high risk airports on short notice may be reimbursed at the time the expense is incurred for the cost of a regular fee passport purchased in anticipation of deployment.

B. Commissions for Conversion of Currency. When travel is performed in foreign countries, reimbursement is authorized for commissions charged in conversion of currency.

C. Exchange Fees for Check Cashing. When travel is performed in foreign countries, the exchange fee for cashing U.S. Government checks or drafts issued for travel expenses is reimbursable. Exchange fees paid to cash checks or drafts issued in payment of salary are not reimbursable.

D. Trip Insurance for Travel in Foreign Countries. Reimbursement for the cost of trip insurance purchased on a motor vehicle to cover potential liability for damage, personal injury, or death to third parties in connection with a specific trip in a foreign country may be authorized or approved, provided the official designated by the Service concerned determines that legal requirements or procedures of the country involved make it necessary to carry such liability insurance (55 Comp. Gen. 1343 (1976)). Reimbursement limited to the cost of the minimum amount of insurance that is required for travel by motor vehicle in the foreign country may be authorized or approved for travel by:

1. Government owned vehicle under par. U3200-B;
2. privately owned conveyance (POC) for other than local travel under par. U3305-B; or
3. POC for local travel under U3505-C.

U4530 ENTRY FEES, BOARDING TAXES, AND SIMILAR FEES

The cost of airport taxes, landing fees or service charges, or other similar mandatory charges or fees assessed against members on departure from carrier terminals inside or outside the United States, or upon arrival at carrier terminals outside the United States, territories, or possessions which are not included in the cost of tickets for passage are reimbursable (52 Comp. Gen. 73 (1972)).

U4535 REGISTRATION FEES

A. General. Reimbursement of registration fees may be authorized or approved in accordance with regulations of the Service concerned when such fees are required as a condition for attendance at meetings sponsored by Federal agencies or meetings of technical, professional, scientific, or other non-Federal organizations.

B. Per Diem When Registration Fee Includes Meals. When the registration fee for which reimbursement is authorized or approved includes the cost of meals, the per diem will be computed under par. U4125-A3h, item 1.

U4536 CATEGORY Z SURCHARGE

Reimbursement is authorized for any surcharge levied by an air carrier to upgrade Category Z travelers to full-fare coach accommodations when such accommodations are required to make possible adjacent seating and the in-flight conduct of business. Claims for reimbursement will be supported by a statement from the member concerned that:

1. the member was traveling with representatives of other U.S. Government agencies, industry representatives or foreign nationals not entitled to use Category Z fares, or with other Department of Defense personnel; and
2. upgrading to full-fare status was necessary to make possible the in-flight conduct of business.

U4537 DUAL LODGINGS ON A SINGLE DAY

When reimbursement for dual lodgings is authorized or approved under par. U4125-Ali, the member is entitled to reimbursement for the actual cost of the lodgings not used in the per diem or actual expense computation for the day, not to exceed the lodging rate in Appendix B, Part I or Appendix D, Part I, for the area where the lodging was procured (60 Comp. Gen. 630 (1981).)

U4538 REIMBURSEMENT OF NON-REFUNDABLE ROOM DEPOSIT

A. When Orders Are Amended, Modified, Canceled or Revoked. Reimbursement of a nonrefundable advance room deposit is authorized when the member's orders are amended, modified, canceled or revoked for reasons beyond control of the member (59 Comp. Gen. 612 (1980); 60 id. 630 (1981)). Substantiation for reimbursement may be prescribed by regulations of the Service concerned. Reimbursement will not exceed the amount of per diem or actual expense allowance for the number of days covered by the nonrefundable deposit.

B. When Orders Are Not Amended, Modified, Canceled or Revoked. Reimbursement of a nonrefundable room deposit is authorized when a member acts reasonably in obtaining lodging incident to temporary duty and incurs costs for such lodging but is unable to occupy the lodging because of conditions beyond his or her control or because of early completion or termination of the assignment (60 Comp. Gen. 630 (1981)). Substantiation for reimbursement may be prescribed by regulations of the Service concerned. Reimbursement will not exceed the amount of per diem or actual expense allowance authorized had the temporary duty assignment been completed.

U4539 REIMBURSEMENT OF PREPARATORY TRAVEL EXPENSES WHEN ORDERS ARE AMENDED, MODIFIED, CANCELED, OR REVOKED

Miscellaneous preparatory travel expenses (i.e., fees for traveler's checks, passport and visa fees, communications services, etc.), reasonably incurred pursuant to travel orders before such orders were amended, modified, canceled or revoked are reimbursable to the same extent that such expenses would have been reimbursed if the travel had been completed, provided that a refund of such expenses is not obtainable and that the travel orders were amended, modified, canceled, or revoked for the benefit of the Government and/or because of conditions beyond the control of the member.

U4540 OTHER MISCELLANEOUS EXPENSES

Reimbursement may be authorized or approved for other necessary incidental expenses related to official travel not specifically listed in this Part, provided they are specifically authorized in the order directing such travel or are approved as being necessary to the successful performance of the related duty and in the interest of the Government.

★PART G: TRAVEL AND TRANSPORTATION ALLOWANCES FOR TRAVEL OF DEPENDENTS WHEN MEMBER ORDERED ON INDETERMINATE TEMPORARY OR TEMPORARY ADDITIONAL DUTY OR TEMPORARY DUTY EN ROUTE

Effective 1 January 1988

U4600 GENERAL

This Part covers the travel and transportation allowances for travel of dependents incident to a member's assignment to indeterminate temporary duty (TDY) or temporary additional duty (TAD), or when dependents join or accompany a member on TDY en route which is the only TDY/TAD incident to which a member is entitled to movement of dependents.

U4605 MEMBER ORDERED ON INDETERMINATE TEMPORARY OR TEMPORARY ADDITIONAL DUTY

A. General. When a member is assigned to TDY/TAD under orders which do not provide for return to the permanent duty station (PDS), and the TDY/TAD is contemplated to be for 20 weeks or more at any one duty station, or the TDY/TAD orders do not specify or imply any limit to the period of absence from the PDS, transportation of dependents at Government expense (but no per diem except under subpar. F, below) is authorized as set forth in this paragraph.

B. Both Permanent and Temporary Duty Stations Within the Continental United States or Both Permanent and Temporary Duty Stations Outside the Continental United States. Transportation of dependents at Government expense is authorized for travel performed by the dependents to the TDY/TAD station not to exceed the entitlement for travel from the PDS to the TDY/TAD station.

C. Permanent Station in the Continental United States, Temporary Duty Station Outside the Continental United States. When the PDS is in CONUS and the TDY/TAD station is outside CONUS, transportation of dependents at Government expense to the TDY/TAD station or to a location in CONUS may only be authorized by the Secretary of the Service concerned or the designated representative. Transportation for dependents to the station outside CONUS will not be authorized or approved unless at least 12 months remain in the member's tour of duty at the station outside CONUS on the date the dependents are scheduled to or actually arrive at that station or on the date command sponsorship is granted, whichever is later.

D. Permanent Station Outside the Continental United States, Temporary Duty Station in the Continental United States. When the PDS is outside CONUS and the TDY/TAD station is in CONUS, transportation of dependents at Government expense to the TDY/TAD station may only be authorized by the Secretary of the Service concerned or the designated representative and, when authorized, the entitlement will not exceed that from the PDS to the TDY/TAD station.

E. Return of Members to Permanent Duty Station. When a member returns to the PDS on subsequent permanent change of station (PCS) orders or upon relief from indeterminate TDY/TAD after dependents have been moved at Government expense to the TDY/TAD station or to a location in CONUS, the member is entitled to transportation of dependents at Government expense from the TDY/TAD station or from the location in CONUS to the PDS. Return transportation from CONUS to a PDS outside CONUS will not be authorized or approved unless at least 12 months remain in the member's tour of duty at that station on the date the dependents are scheduled to or actually arrive at that station or on the date command sponsorship is granted, whichever is later.

F. Permanent Change-of-Station Orders Received at Temporary Duty Station. When dependents are moved at Government expense to the

TDY/TAD station and the member receives PCS orders at the TDY/TAD station, the entitlement to travel and transportation allowances for travel of dependents at Government expense (to include per diem) for travel performed to the new PDS will not exceed entitlement from the TDY/TAD station to the new PDS.

U4610 DEPENDENTS JOIN OR ACCOMPANY MEMBER DURING TEMPORARY DUTY EN ROUTE

A. General. When dependents accompany or join a member on TDY en route, the dependent's travel entitlements are based on the travel and transportation allowances for the travel actually performed using the MALT and per diem rates prescribed in subpars. B and C, below, limited to the greater of the following:

1. a MALT for the distance of the travel between authorized points for dependent travel at the rate prescribed in par. U5105-B1 as if the dependents had traveled separately, plus a per diem at the rate prescribed in par. U5210 for the allowable travel time for constructive travel between the authorized points; or
2. what it would have cost the Government had a GTR been used for travel between authorized points for dependent travel plus a per diem as prescribed in Chapter 4, Part B for the time required for travel between authorized points. If a GTR is used, the cost of the GTR will be subtracted from the entitlement.

B. MALT Rate Payable. The MALT rate to be used for actual dependent travel will be the rate prescribed in par. U5105-B1 for the distance the member and dependents traveled separately. The MALT rate to be used for actual dependent travel will be the rate prescribed in par. U5105-B1 for the member and dependents, less $0.15 per mile, for the distance the member and dependents traveled together.

C. Per Diem. The per diem rate for actual dependent travel when the dependents travel separately from the member will be as prescribed in pars. U5210-C and D for the allowable travel time for the portion of the journey traveled separately. The per diem rate for actual dependent travel when the dependents travel with the member will be as prescribed in pars. U5210-B and D for the allowable travel time for the portion of the journey traveled together.

PART H: SHIPMENT AND STORAGE OF HOUSEHOLD GOODS UNDER TEMPORARY OR TEMPORARY ADDITIONAL DUTY ORDERS

U4700 GENERAL

This Part prescribes the baggage and household goods (HHG) shipping and storage entitlements of members ordered to perform temporary duty (TDY) or temporary additional duty (TAD) within or outside the continental United States (CONUS) when transportation of the TDY/TAD weight allowance is authorized or approved.

U4705 AUTHORIZING OR APPROVING TEMPORARY CHANGE OF STATION WEIGHT ALLOWANCE

Generally, items necessary for members to perform TDY or TAD may be shipped free on tickets for personal passage. When traveling by air, baggage limits or items not acceptable as baggage may preclude a member from transporting necessary items free on their passage tickets. Also, when performing TDY/TAD for extended periods of time, additional items may be required for personal (not dependents') comfort and well-being during that time which might not otherwise have been considered necessary. For this purpose, the shipment of such additional weights of HHG required by the member for his or her personal use, comfort and well-being, and not for use of dependents, may be authorized or approved by the order-issuing official or the member's commanding officer.

U4710 BASIC ENTITLEMENT

A. Prescribed Weight Allowance. The maximum weight allowances which may be authorized or approved are shown in the following table of temporary change of station weight allowances.

B. Professional Books, Papers, and Equipment. Professional books, papers, and equipment (PBP&E) may be shipped incident to a temporary change of station. The provisions of par. U5310-C apply. The weight of the PBP&E is in addition to the weights prescribed in the following table.

TABLE OF TEMPORARY CHANGE-OF-STATION WEIGHT ALLOWANCES (POUNDS)

Service and Grade[1]			
Army, Air Force, and Marine Corps	Navy, Coast Guard, and National Oceanic and Atmospheric Administration Corps	Public Health Service	Weight Allowances
General and General of the Army	Admiral		[2] 2,000
Lieutenant general	Vice admiral	Surgeon general	1,500
Major general	Rear admiral (upper half)	Deputy and assistant surgeon general	1,000
Brigadier general	Rear admiral (lower half) and Commodore	Assistant surgeon general	1,000
Colonel	Captain	Director	800
Lieutenant colonel	Commander	Senior	800
Major and warrant officer (W-4)	Lieutenant commander and warrant officer (W-4)	Full	800
Captain and warrant officer (W-3)	Lieutenant and warrant officer (W-3)	Senior assistant	600
First lieutenant, contract surgeon warrant officer (W-2)	Lieutenant (junior grade) and warrant officer (W-2)	Assistant	600
Second lieutenant, officer graduate of Service Academy and warrant officer (W-1)	Ensign, officer graduate of Service Academy, and warrant officer (W-1)	Junior assistant	600

★TABLE OF TEMPORARY CHANGE-OF-STATION WEIGHT ALLOWANCES (POUNDS) (Cont'd)

Service and Grade[1]

Effective with respect to transportation of household goods occurring on or after 5 November 1990

Army, Air Force, and Marine Corps	Navy, Coast Guard, and National Oceanic and Atmospheric Administration Corps	Public Health Service	Weight Allowances
Enlisted personnel	Enlisted personnel		
E-9	E-9		[3]600
E-8	E-8		500
E-7	E-7		400
E-6	E-6		400
E-5, E-4 (over 2 years service)	E-5, E-4 (over 2 years service)		400
E-4 (2 years service or less), E-3, E-2, E-1	E-4 (2 years service or less), E-3, E-2, E-1		225
Aviation cadet	Aviation cadet		400
[4]Service academy cadets and midshipmen	[4]Service academy cadets and midshipmen		350

[1] Members of reserve components of the Uniformed Services concerned and officers holding temporary commissions in the Army and Air Force of the United States are entitled to weight allowances for corresponding relative grades listed.

[2] Exception to this limitation may be authorized by the respective Secretaries for the Chief of Staff, U.S. Air Force and Army, the Chief of Naval Operations in such additional amounts, not exceeding 2,000 pounds, as they consider appropriate.

[3] Members who have been selected as Sergeant Major of the Army, Master Chief Petty Officer of the Navy, Master Chief Petty Officer of the Coast Guard, Chief Master Sergeant of the Air Force, or Sergeant Major of the Marine Corps are entitled to a temporary change of station weight allowance of 800 pounds net weight for all travel under orders issued on or after the date they receive notification of their selection to that office and for the remainder of their military careers.

[4] Applies only to cadets at the U.S. Military Academy and the U.S. Air Force Academy, and midshipmen at the U.S. Naval Academy.

C. Shipment of Replacement Items of HHG. When a member's original shipment of household goods is destroyed or lost during transportation incident to a temporary change of station, through no fault of the member concerned, a replacement shipment of household goods, within the member's prescribed weight allowance, may be made at Government expense as though the original shipment was improperly shipped or unavoidably separated from the member (Comp. Gen. B-229189, 9 December 1988).

U4715 LIMITATIONS

Under TDY orders, TAD orders, temporary to permanent duty orders, or a combination thereof, members for whom a temporary change-of-station shipment has been authorized or approved may have their temporary change-of-station weight allowance of HHG shipped between any points, provided either the destination or origin (as applicable) is the member's TDY station. However, such shipments are subject to the following limitations in cost as applicable:

1. from permanent duty station (PDS) to TDY station;
2. between TDY stations; or
3. from last TDY station to old PDS, provided a new PDS has not been assigned; otherwise, to the new PDS.

When a member is ordered from a TDY station to a new PDS or when a TDY station becomes a new PDS, the shipments authorized herein are in addition to the weight authorized for the PCS.

U4720 METHODS OF SHIPMENT

The methods of shipment prescribed in par. U5320 for PCS apply to shipments of temporary change-of-station weight allowance authorized or approved under this Part.

U4725 FACTORS AFFECTING TRANSPORTATION OF TEMPORARY CHANGE-OF-STATION WEIGHT ALLOWANCES

A. Effective Date of Orders. The right of transportation of temporary change-of-station weight allowance of HHG accrues and becomes fixed on the effective date of orders directing the TDY. The member's prescribed weight allowance is based on the grade or rating held on the effective date of the orders authorizing shipment of the HHG. The increased weight allowance authorized a member as a result of a promotion or, in the case of an E-4, upon attainment of more than 2 years of service, cannot be used until that member is ordered on temporary duty travel under orders having an effective date on or after the effective date of promotion or, in the case of a member in grade E-4, after the date of completion of 2 years of service.

B. Orders Amended, Modified, Canceled, or Revoked. The provisions of par. U5330-C for PCS apply to shipments incident to temporary change of station.

C. Improper Shipments. When HHG within the prescribed temporary change of station weight allowance have been improperly shipped or otherwise unavoidably separated from the member, through no fault of the member, the HHG may be forwarded to the proper destination at Government expense upon authorization or approval of the Service concerned.

U4730 DETERMINING THE NET WEIGHT

Within the weight allowance prescribed in this Part, a member's HHG may be transported at Government expense incident to a TDY/TAD (if authorized or approved). The weight allowances prescribed in par. U4710-A are exclusive of accompanied baggage transported free of charge on a commercial ticket. The allowances are intended to represent the actual weight of unpacked and uncrated HHG authorized to be transported at Government expense. If practical, the actual weight of unpacked and uncrated HHG will be established before packing and such actual weight will be used in determining if the member's weight allowance has been exceeded. For information on determining the net weight of shipments for specific modes of transportation, see pars. U5335-B through F.

U4735 WHEN EXCESS CHARGES ARE INCURRED

Articles of HHG not authorized or approved for shipment within the member's temporary change of station weight allowance are to be transported apart from authorized HHG. Arrangement for separate transportation of such articles is to be made by the member. When unauthorized articles are included by the member or shipping officer in the shipment and later disclosed, the member will bear all costs of transportation of such articles to the extent that they can be identified and transportation costs thereof established. If the cost of transporting such articles cannot be established, the weight of the articles will be considered excess weight and the cost of transportation computed under par. U5340.

U4740 CALLED (OR ORDERED) TO ACTIVE DUTY

For shipping entitlement for members called (or ordered) to initial active duty for training for less than 6 months, or called (or ordered) to active duty for less than 20 weeks, see par. U5345-B2. For shipping entitlement when members are relieved from such active duty, see par. U5360-D.

U4745 PERMANENT CHANGE OF STATION WITH TEMPORARY DUTY EN ROUTE

For shipping entitlement for members ordered on a PCS with TDY en route, see par. U5345-C1.

U4750 TEMPORARY OR TEMPORARY ADDITIONAL DUTY WITHOUT RETURN TO PERMANENT STATION OR TEMPORARY OR TEMPORARY ADDITIONAL DUTY PENDING FURTHER ASSIGNMENT

When a member is ordered from the PDS to TDY/TAD without return to such PDS, or to TDY/TAD for further assignment, the member's prescribed PCS HHG weight allowance may be:

1. placed in nontemporary storage (NTS) for the entire period of TDY/TAD under par. U4770-C; or

2. packed and moved locally from Government quarters to civilian housing in the vicinity of the member's old PDS, if required to vacate the Government quarters.

U4755 INDETERMINATE TEMPORARY DUTY

When a member is ordered from the PDS to TDY/TAD for an indeterminate period of time, the member's HHG (within the prescribed PCS weight allowance) may be:

1. shipped to the TDY/TAD station or to any point in CONUS, or
2. packed, moved to and placed in NTS under par. U4770-C,

if authorized or approved by the Secretary of the Service concerned or the designated representative. HHG which have been placed in storage or shipped under this paragraph may be shipped to the member's PDS upon relief from indeterminate TDY.

U4760 TEMPORARY OR TEMPORARY ADDITIONAL DUTY PENDING ASSIGNMENT OUTSIDE THE CONTINENTAL UNITED STATES OR TO A VESSEL

A. General. When a member is ordered from a PDS to TDY/TAD pending further assignment outside CONUS or to a vessel, the member is entitled to the allowances as indicated in subpars. B and C, below.

B. To a Vessel Not Specified as Unusually Arduous or Not Operating Outside the Continental United States for 1 Year or More. When a member is ordered from a PDS to TDY pending further assignment to a vessel and the duty aboard such vessel has not been specified as unusually arduous or it is not contemplated that the vessel will be operating outside CONUS for a continuous period of 1 year or more, the member is entitled to the following:

1. shipment of HHG within the member's PCS weight allowance to the homeport of the vessel;
2. NTS under par. U4770-C;
3. a local move of HHG from Government quarters to civilian housing in the vicinity of the member's old PDS, if required to vacate Government quarters; or
4. any combination of transportation and NTS under items 1 and 2, above.

C. To a Vessel Specified as Unusually Arduous or as Operating Outside the Continental United States for 1 Year or More or to Duty Outside the Continental United States. When a member is ordered from the PDS to TDY/TAD pending further assignment outside CONUS or to a vessel specified in writing by the Secretary of the Service concerned, or the designated representative, as involving unusually arduous duty or it is contemplated that the vessel will be operating outside CONUS for a continuous period of 1 year or more on the date the vessel is so specified, the member is entitled to the following within the member's PCS weight allowance:

1. shipment of HHG to any place in CONUS the member designates;
2. shipment of HHG to the duty station outside CONUS;
3. NTS of HHG; or
4. any combination of transportation under item 1 or 2, above, and NTS prescribed in item 3, above.

U4765 TEMPORARY DUTY IN CONNECTION WITH BUILDING, FITTING OUT, CONVERSION OR REACTIVATION OF A VESSEL

A. General. When a member is ordered from a PDS to TDY in connection with building, fitting out, conversion, or reactivation of a vessel and the orders direct duty on board when commissioned, the member is entitled to the allowances as indicated in subpars. B and C, below.

B. Assignment to a Vessel Not Specified as Unusually Arduous. When it is contemplated that the duty aboard the vessel after commissioning will not involve unusually arduous sea duty or it is contemplated that the vessel will not be operating outside CONUS for a continuous period of 1 year or more, the member is entitled to any combination of the following:

1. shipment of HHG within authorized weight allowances to the homeport of the vessel,
2. NTS of HHG within the member's PCS weight allowance.

C. Assignment to a Vessel Involving Unusually Arduous Sea Duty or the Vessel Will Be Operating Outside the Continental United States for 1 Year or More. When the duty aboard a vessel after commissioning will involve unusually arduous sea duty or it is contemplated that the vessel will be operating outside CONUS for a continuous period of 1 year or more, the member is entitled to any combination of the following within the member's PCS weight allowance:

1. shipment of HHG to any place in CONUS the member designates,
2. NTS of HHG.

U4770 STORAGE IN CONNECTION WITH TEMPORARY OR TEMPORARY ADDITIONAL DUTY OR DEPLOYMENT

A. Temporary Storage. Temporary storage is storage authorized in connection with a shipment of HHG. Temporary storage of the temporary change of station weight allowance is authorized when the member is:

1. ordered on a PCS with TDY en route or while on TDY/TAD (see par. U5345-C);
2. ordered on TDY/TAD if the temporary storage is considered necessary and is authorized or approved by the member's commanding officer, the order-issuing official, the destination transportation officer or such other official at the TDY/TAD station as the Service concerned may designate. In this case, a statement from the member is required indicating that the temporary storage is necessary for reasons beyond the member's control and that the goods shipped to the temporary duty station were shipped for the member's use while on temporary duty.

When temporary storage is authorized under this paragraph, the provisions of par. U5375 apply, as appropriate. For entitlements for additional storage when member is ordered on TDY/TAD or deployed for more than 90 days or for an indefinite period while HHG are in temporary storage incident to a PCS, see par. U5375-B3.

Effective with respect to transportation of baggage and household goods occurring after 30 June 1989 for members whose effective date of orders is after 30 June 1989

★B. Special Storage in Connection With Temporary or Temporary Additional Duty or Deployment for More Than 90 Days or for an Indefinite Period. Members ordered to TDY/TAD or deployment for more than 90 days or for an indefinite period are entitled to storage of HHG (not in connection with a PCS shipment) when such special storage is authorized or approved by the member's commanding officer, the order-issuing official, or such other officer as the Service may designate. The member's PCS weight allowance in par. U5310-B applies to this subparagraph. Storage facilities will be selected in the same manner as NTS facilities (par. U5380-A). Entitlement to special storage under this subparagraph includes any shipment, drayage, packing, and crating necessary to place HHG in or remove HHG from the designated storage facility.

C. Nontemporary Storage. NTS incident to a temporary change of station is authorized only when a member is ordered on a PCS with TDY en route or while on TDY (par. U5345-C), and in the situations listed below. When NTS is authorized, the entitlement begins on the date orders are issued and continues as long as any of the following situations exist:

Situation	Termination of Entitlement
1. Temporary duty without return to PDS, or pending further assignment (par. U4750).	1. Date of departure from temporary station incident to orders assigning a new PDS.

Situation	Termination of Entitlement
2. Indeterminate temporary duty (par. U4755).	2. Date of departure of member from last temporary duty station to proceed to new PDS.
3. Temporary duty pending assignment outside CONUS or to a vessel (par. U4760).	3. Date of departure of member from last temporary duty station to proceed outside CONUS or to the assigned vessel.
4. Temporary duty in connection with building, fitting out, conversion or reactivation of a vessel and duty aboard when commissioned (par. U4765).	4. Date of arrival of the vessel at its assigned homeport.

U4775 SHIPMENT OF HOUSEHOLD GOODS AFTER STORAGE

Household goods which have been placed in storage under pars. U4750, U4755, U4760, and U5345-C1 may be shipped to any subsequent PDS. Shipment may also be made to any point in CONUS under par. U5350, when applicable.

CHAPTER 5

PERMANENT DUTY TRAVEL

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F. Ordered to an Area in the Continental United States Where Shipment of Household Goods Is Prohibited
G. Ordered to a Hospital in the Continental United States
  1. General
  2. From Duty Stations or Hospitals in the Continental United States
  3. From Duty Stations or Hospitals Outside the Continental United States
  4. Transportation to Another Location in Lieu of the Hospital
  5. Completion of Hospitalization
H. Ordered From Permanent Station To Await Orders, Detail, Assignment, or Separation
  1. Ordered From Permanent Station in the Continental United States
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Paragraph	Contents
	3. Ordered From Permanent Station Outside the Continental United States to the Continental United States for Processing and Separation When Home of Selection Authorized
	I. Ordered on PCS to a Permanent Station in the Vicinity of Storage
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	A. Ordered to a Duty Station Outside the Continental United States Where Shipment of Household Goods Is Permitted
	1. General
	2. Ordered to a Duty Station Outside the Continental United States Where Shipment of Household Goods Not Authorized at the Time but Will Be Authorized Within 20 Weeks of Member's Port Reporting Month
	3. Ordered to a Duty Station Outside the Continental United States Where Shipment of Household Goods Not Authorized at the Time but Will Be Authorized at Some Point After 20 Weeks of Member's Port Reporting Month
	B. Not Used
	C. Ordered From Shore Duty to Sea Duty Other Than Unusually Arduous Sea Duty
	D. Ordered From a Duty Station in the Continental United States to a Station Outside the Continental United States to Which Shipment of Household Goods Is Prohibited or Restricted, to Unusually Arduous Sea Duty, or Duty Under Unusual Circumstances
	E. Ordered From Duty Outside the Continental United States to a Station Outside CONUS to Which Shipment of Household Goods Is Prohibited or Restricted, to Unusually Arduous Sea Duty, or Duty Under Unusual Circumstances
	F. Ordered From Sea Duty or From Duty Outside the Continental United States to a Station in the Continental United States
	G. Ordered From Sea Duty to a Shore Duty Station Outside the Continental United States
	H. Ordered From Sea Duty to Sea Duty
	1. Homeports Identical
	2. Homeports Not Identical
	I. Ordered To or From Vessel, Afloat Staff, or Afloat Unit Deployed Away From Homeport
	J. Homeport of Vessel, Afloat Staff, or Afloat Unit Officially Changed
	K. Reassigned Outside the Continental United States Before Prescribed Tour Outside the Continental United States Is Completed Due to Base Closure or Similar Action
U5355	Local Moves
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	1. Reassignment or Permanent Change of Station Between Duty Stations Located in Proximity or Between Activities at the Same Permanent Duty Station

2. Permanent Change of Station Between Permanent Duty Stations Not in Proximity to Each Other
3. Separation From the Service or Retirement

C. Local Move and Nontemporary Storage Incident to Assignment or Termination of Government or Government Controlled Quarters
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D. Local Move and Nontemporary Storage Incident to Vacating Local Economy Quarters
1. Member Is Directed by Competent Authority to Vacate Local Economy Quarters
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U5360 Separation From the Service or Relief From Active Duty
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D. Relief From Active Duty for Members of the Reserve Components Called (for Ordered) to Active Duty for Less Than 20 Weeks or Less Than 6 Months for Initial Active Duty for Training
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F. Time Limit
G. Members Ordered Home To Await the Results of Disability Proceedings
H. Member Serving in CONUS Who Has No Dependents and Who Is Separated From the Service Under Other Than Honorable Conditions

U5365 Retirement, Placement on Temporary Disability Retired List, Discharge With Severance or Separation Pay, or Involuntary Separation With Readjustment or Separation Pay
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B. Shipment to Home of Selection Not Authorized
C. Storage
1. General
2. One-Year Period Extended Because of Hospitalization or Medical Treatment
3. One-Year Period Extended Because of Education or Training or in Other Deserving Cases
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1. On Date of Termination of Active Duty
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- I. Recalled to Active Duty After Selecting a Home
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- K. Member Dies After Retirement or Release
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- L. Members Ordered Home To Await Disability Retirement

U5370 Transportation of Household Goods Under Unusual or Emergency Circumstances

- A. General
- B. Transportation of Household Goods From Outside the United States, Puerto Rico, or a Territory or Possession of the United States Due to Official Situations
  - 1. General
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- C. Transportation of Household Goods for Reasons of National Interest
- D. Transportation of Household Goods From Outside CONUS due to Personal Situations and Transportation of HHG Located in CONUS When Disciplinary Action Taken Against Member Stationed Outside CONUS
  - 1. General
  - 2. Dependents Do Not Perform Authorized Travel to the Station Outside CONUS
  - 3. Death of Dependents in Areas Outside the Continental United States
  - 4. Dependents Currently at Appropriate Destination—Travel Orders Not Issued
  - 5. Transportation of Ex-Family Members Incident to Divorce or Annulment
  - 6. Return of Dependents to Areas Outside CONUS Authorized
  - 7. Entitlements on Next Permanent Change-of-Station Orders
  - 8. Disciplinary Action Taken Against Member Stationed Outside CONUS or Member Discharged Under Other Than Honorable Conditions or Sentenced to Confinement With or Without Discharge
  - 9. Entitlement Following Confinement Without Discharge
  - 10. Entitlement When Member Restored to Duty Following Appellate Leave
- E. Permanent Duty Station to Which Dependent Travel Is Authorized Changed to Dependent Restricted Tour Station, or Sea Duty Changed to Unusually Arduous Sea Duty
  - 1. General
  - 2. Restriction or Change in Designation of Vessel Imposed Before Household Goods Are Turned Over to Transportation Officer for Disposition
  - 3. Restriction or Change in Designation of Vessel Imposed After Household Goods Are Turned Over to Transportation Officer for Disposition
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  - 5. Subsequent Entitlement
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    2. Member Not Transferred to Dependent Restricted Tour Outside the Continental United States After Alert Notice Announcement
G. Cadet or Midshipman Dies While Enrolled in Service Academy
H. Member Reduced in Grade
I. Transportation of Household Goods Incident to Extension of Tour
J. Shipment of Household Goods of Members With Dependents Stationed in CONUS Incident to a Court-Martial Sentence or Administrative Discharge Under Other Than Honorable Conditions

U5372 Transportation of Household Goods When Member Officially Reported as Dead, Injured, Ill, Absent for a Period of More Than 29 Days in a Missing Status, or Upon Death
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B. Limitations
    1. Destination
    2. Weight
    3. Time
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    1. General
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    3. Nontemporary Storage
E. Termination of Missing Status
F. Appropriation Chargeable
G. Administrative Instructions
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U5375 Temporary Storage
A. General
B. Time Limits
    1. First 90 Days of Storage
    2. Storage After First 90 Days
    3. Additionally Storage When Member Ordered on Temporary Duty or Deployed for More Than 90 Days or for an Indefinite Period While Household Goods Are in Temporary Storage
C. Temporary Storage in Connection With Shipment From Nontemporary Storage to Destination
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    2. Delivery and Pickup of Vehicle When Travel Not Concurrent With Permanent Change-of-Station Travel
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- 4. Transportation of Ex-Family Members Incident to Divorce or Annulment
- 5. Return of Dependents to Overseas Areas Authorized
- 6. Entitlement on Next Permanent Change of Station to CONUS
- 7. Disciplinary Action Taken Against Member Stationed Outside CONUS or Member Discharged Under Other Than Honorable Conditions or Sentenced to Confinement With or Without Discharge and No Dependent Travel Involved From Outside CONUS

B. Member Reassigned From Station Outside the Continental United States to Which Travel of Dependents Is Authorized to a Station to Which Travel of Dependents Is Not Authorized Before Vehicle Is Transported From the Continental United States Port
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U5457 Time Limitation for Transportation of Privately Owned Vehicle Incident to Separation or Relief From Active Duty

U5458 Time Limitation for Transportation of Privately Owned Vehicle Incident to Retirement, Placement on Temporary Disability Retired List, Discharge With Severance Pay, or Involuntary Release to Inactive Duty With Readjustment or Separation Pay

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U5545	Transportation of Mobile Home When Member Officially Reported as Dead, Injured, Ill, Absent for a Period of More Than 29 Days in a Missing Status, or Upon Death
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U5560 Advance of Mobile Home Allowances

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CHAPTER 5

PERMANENT DUTY TRAVEL

PART A: APPLICABILITY AND GENERAL RULES

U5000 SCOPE

A. General. This Chapter, Parts B through H, prescribes a member's entitlements to personal and dependent travel and transportation allowances, transportation of household goods (HHG) and privately owned vehicle (POV), mobile home allowances, dislocation allowance (DLA) and temporary lodging expense (TLE) allowance incident to being ordered on a permanent change of station (PCS). This Chapter also covers entitlements for travel and transportation allowances for travel of dependents and transportation of personal property under unusual or emergency circumstances (such as return of dependents and HHG from overseas in advance of the member due to personal situations) and various other miscellaneous situations (such as student dependent travel) which do not directly relate to a PCS of the member. For travel entitlements for members in situations not related to a PCS (e.g., travel in connection with leave taken between consecutive overseas assignments, and emergency leave), and for travel of cadets and midshipmen to and from Service academies; travel of reservists; travel of Service applicants; etc., see Chapter 7.

B. Travel Covered. The following types of PCS travel are among those covered in this Chapter:

1. Transfer. Travel in connection with a transfer of a member from one station to another for permanent duty.

2. Change in Homeport or Permanent Duty Station Location of a Unit. Travel in connection with a homeport change of a vessel or mobile unit.

3. Call to Active Duty. Travel from home or from the place from which called (or ordered) to active duty to the first permanent duty station (PDS) upon:

   a. appointment or reappointment (including reinstatement) to the regular Service from civilian life or from a Reserve component;

   b. reserve members being called (or ordered) to active duty (including duty for training) for 20 weeks or more at one station;

   c. being recalled to active duty from the Fleet Reserve or the Fleet Marine Corps Reserve, or from retirement (including temporary disability retirement); or

   d. enlistment or induction into the Service (regular or during emergency).

4. Separation or Retirement. Travel from last PDS to home upon:

   a. discharge, resignation, or separation from the Service under honorable conditions;

   b. reserve members being released from active duty (including active duty for training) to which called for 20 weeks or more at one station;

   c. transfer to the Fleet Reserve or to the Fleet Marine Corps Reserve;

   d. retirement; or

   e. temporary disability retirement.

5. Travel (Other Than Temporary Duty) Not Directly Related to Permanent Change-of-Station Orders. In addition to PCS entitlements, this Chapter includes travel and transportation allowances for travel of dependents and personal property transportation entitlements under unusual or emergency circumstances and other situations not involving a PCS, such as return travel of dependents and transportation of personal property from a PDS outside CONUS in advance of the member, medical travel, funeral travel, dependent student travel and emergency leave travel.

U5002 APPLICABILITY

A. General. The provisions of this Chapter apply to PCS of members including all regular and reserve personnel, without regard to the Service to which they are assigned.

B. Special Categories. The following special categories of personnel are entitled to permanent duty travel allowances as prescribed in the paragraphs indicated:

1. cadets and midshipmen (see par. U7000),
2. applicants and rejected applicants of the regular service (see par. U7025),
3. reserve components (see par. U7150), or
4. members whose enlistment has been voided (see par. U7375).

C. Persons Not Covered. The following categories of personnel are not entitled to permanent duty travel allowances:

1. absentees and stragglers being returned to their PDS (see par. U7400),
2. members discharged under other than honorable conditions (see par. U7500), and
3. prisoners (see par. U7450).

U5012 PERMANENT CHANGE-OF-STATION ALLOWANCES

A. General. The following subparagraphs provide a general description of the PCS travel entitlements. However, the specific entitlements are prescribed in the Parts B through H of this Chapter. The application of entitlements depends on various factors and circumstances surrounding the PCS travel and can be difficult to apply if not totally familiar with the member's individual travel situation. For example, the application of travel and transportation entitlements for a member married to another member is somewhat unique. To familiarize the user of this Volume with the basic application and factors affecting the PDS travel entitlements, Table 5-1 is provided as a general guide. This table is only a guide, Parts B through H prescribe the specific entitlements and must be used to administer those entitlements under this Chapter.

B. Member and Dependent Travel and Transportation Allowances. When a member is required to travel in compliance with orders, the Government either furnishes the transportation or reimburses the member at rates established by law and prescribed in this Part for various situations. Generally, members may select the mode of transportation (i.e., airplane, train, bus, privately owned conveyance, etc.) for travel between the old and new PDS and the method of reimbursement. However, in some instances a particular mode of travel may be directed for the member (but not the dependents). For computation of travel time when a directed mode is not utilized, see par. U5160-E. For the types of reimbursement authorized for the member's travel incident to a PCS, see par. U5105; for a member's travel to the first PDS, see par. U5108-D. For travel and transportation allowances for travel of dependents, see Part C.

C. Transportation and Storage of Household Goods. Members directed to make a PCS are entitled to transportation of HHG. The amount of weight the member is entitled to have shipped or stored depends on the member's grade, and, in regard to the increased HHG weight allowance which went into effect on 1 July 1989, it also depends on when the HHG are transported and the effective date of the member's PCS orders. The amount which may be shipped to a specific location to which the member is being assigned may be administratively limited by the Service concerned. For example, under par. U5310-B, an E-6 with dependents is entitled to shipment or storage of 11,000 pounds of HHG. If the member were transferred between two stations, both in CONUS, the full 11,000 pounds of HHG could be shipped to the new location. However, if the member were transferred to a location outside CONUS which is "weight restricted" due to the availability of Government-owned furniture, only a portion of the member's weight allowance could be shipped to the overseas duty station while the remainder could be placed in nontemporary storage. Generally, any portion of the member's authorized HHG weight allowance which the member elects not to ship may be placed in NTS; HHG which are precluded from shipment by the Government to a specific area due to an administrative weight restriction may be placed in NTS until the member's next PCS. In connection with a shipment of HHG, a member is also entitled to temporary storage, unless prohibited under Part D. This storage may be authorized at the point of origin, in transit, at destination, or any combination thereof. The purpose is to provide temporary storage of HHG until a member arranges for a new permanent residence. For details on these entitlements, see Part D.

D. Transportation of Unaccompanied Baggage. Unaccompanied baggage is that portion of the

HHG weight allowance which is normally shipped separately from the major items of furniture. The purpose of providing an unaccompanied baggage shipment is to allow for shipment of that portion of HHG which is needed for interim housekeeping immediately or soon after the member's (or dependents') arrival at destination pending the arrival of the bulk of the shipment. The weight of unaccompanied baggage which may be shipped at Government expense incident to a PCS may be limited by the Service concerned. For entitlements to transportation of unaccompanied baggage, see Part D.

E. Transportation of a Privately Owned Vehicle. A member ordered to make a PCS to, from, or between stations outside CONUS, or upon official change in homeport of a vessel or mobile unit, may be authorized to have one POV owned or on a long-term lease by the member or dependent(s) shipped to the port serving the member's new PDS or other place as authorized in Part E. The vehicle must be for the member's personal use or for the use of the dependents. There are some limitations, restrictions or prohibitions on the shipment of POVs. For entitlements to transportation of POVs, see Part E.

F. Mobile Home Allowances. A member ordered on a PCS, or in the case of the member's death, the member's dependents, who would otherwise be entitled to shipment of HHG at Government expense, is entitled to any combination of the allowances prescribed in Part F for the transportation and temporary storage of a mobile home from the old PDS to the new PDS or between points otherwise authorized. Except as provided in par. U5505-B, such allowances are in lieu of the transportation of baggage and HHG and are only authorized for transportation of a mobile home within CONUS, within Alaska, and between CONUS and Alaska. For entitlements to mobile home allowances, see Part F.

G. Dislocation Allowance. The purpose of DLA is to partially reimburse a member with or without dependents for the expenses incurred in relocating the household upon a PCS or incident to an evacuation when quarters are not assigned. The amount payable as a DLA is determined by the member's dependency status and the rate of the basic allowance for quarters prescribed for the member's grade. For entitlements to DLA, see Part G.

H. Temporary Lodging Expense Allowance. The purpose of TLE is to partially offset the added living expenses incurred within CONUS by members and their dependents when it is necessary for the member and/or dependents to occupy temporary lodgings incident to a PCS. For entitlements to TLE, see Part H.

U5018 MEAL TICKETS

A. Issuance of Meal Tickets. Meal tickets may be issued only:

1. as specifically authorized in this Chapter for PCS, in Chapter 4 for TDY/TAD and group travel and in Chapter 7 for persons in special categories;
2. to members in a group travel status on commercial airline flights coach (tourist) class where courtesy meals are not served and prior arrangements have been made for the airline to serve meals and accept meal tickets in settlement therefor.

B. Procedure for Issuance, Use and Care of Meal Tickets. The procedures for the issuance, use and care of meal tickets and the payment for meals procured by this method will be in accordance with the regulations of the Service concerned.

C. Value of Meal Tickets. The rates per meal per member will not exceed the applicable amount set forth below. These amounts represent maximum rates and do not preclude the securing of meals at a lesser cost when desirable.

Meal	Rate
Morning	$ 5
Noon	$ 5
★Evening	$14

This subparagraph supersedes any existing regulations of the Services reflecting rates other than those indicated in this subparagraph.

Movement Situation	Member Travel Part B	Dependent Travel Part C	Dislocation Allowance (DLA) Part G
PCS from CONUS to CONUS	yes	yes	yes[1]
PCS to/from Overseas	yes	yes	yes[1]
PCS Overseas to Overseas	yes	yes	yes[1]
Travel to First Permanent Duty Station upon Enlistment, Reenlistment, or Induction	yes	yes	no
Travel to First Permanent Duty Station in CONUS from Overseas			
All Grades	yes	yes	no
Separation Travel			
Members completing 90% of first term	yes	yes	no
Members NOT completing 90% of first term	yes[3]	yes[4]	no
Retirement, Disability Discharge, or Involuntary Release			
Retired with Pay			
Over 8 years service	yes	yes	no
Less than 8 years service	yes	yes	no
Retired for disability	yes	yes	no
Discharged with severance or separation pay			
Over 8 years service	yes	yes	no
Less than 8 years service	yes	yes	no
Involuntary release with readjustment or Separation Pay			
Over 8 years service	yes	yes	no
Less than 8 years service	yes	yes	no
PCS Involving Member Married to Member			
CONUS to CONUS	yes (each)	yes	see table
To/from overseas	yes (each)	yes	par. U5630-E

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[1] Members authorized transportation of dependents and who relocate dependents incident to a PCS order are entitled to the "with dependent" rate of DLA (pars. U5605 and U5610). Members without dependents regardless of grade assigned to Government quarters at the new PDS are not entitled to DLA (par. U5605).

[2] Nontemporary storage of HHG is in lieu of shipment (par. U5380-C).

(Footnotes continued on next page.)

Table U5A-1

Shipment of HHG Part D	Nontemporary Storage Part D	Unaccompanied Baggage Part D	POV to/from Port Part E	Home of Selection Part B	Home or Record or Place Called to Active Duty-Part B	TLE Part H
yes	yes[2]	yes	no	N/A	N/A	yes
yes	yes	yes	yes	N/A	N/A	yes
yes	yes	yes	yes	N/A	N/A	no
yes	yes[2]	yes	N/A	N/A	N/A	no
yes	yes[2]	yes	yes	N/A	N/A	no
yes	no	yes	no	no	yes	no
yes	no	yes	no	no	yes	no
yes	yes	yes	no	yes	no	no
yes	no	yes	no	no	yes	no
yes	yes	yes	no	yes	no	no
yes	yes	yes	no	yes	no	no
yes	no	yes	no	no	yes	no
yes	yes	yes	no	yes	no	no
yes	no	yes	no	no	yes	no
yes[5]	yes[2]	yes (each)	yes (each)	N/A	N/A	yes
yes[5] [6]	yes	yes (each)	yes (each)	N/A	N/A	yes

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[3] As provided in service regulations, members not completing 90% of their first term of service are authorized transportation to their home of record or place from which called (or ordered) to active duty using the least expensive mode of transportation (par. U5125-A5).

★[4] Dependents receive transportation at the least expensive mode of transportation under conditions described in footnote 3 (par. U5225-F) (Effective 1 September 1987).

[5] Members may combine their HHG weight allowances (par. U5330-A).

[6] For moves to/from overseas, members limited to administrative HHG weight allowance of senior member (par. U5315-B).

U5020 ADVANCE OF FUNDS

Advance payment of the travel and transportation allowances for member and dependent travel, transportation of HHG, mobile homes and DLA, is authorized as prescribed in Parts B, C, D, F, and G. Procedures and conditions under which advance payments may be made are prescribed in the regulations of the Service concerned.

PART B: MEMBER ALLOWANCES FOR TRANSPORTATION AND SUBSISTENCE

U5100 GENERAL

This Part covers permanent change of station (PCS) travel entitlements for the member's personal travel. Members who are ordered to make a PCS move are entitled to personal travel and transportation allowances outlined in this Part from the old permanent duty station (PDS) to the new PDS. A member on PCS orders who takes leave before joining the new station is not deprived of the allowances prescribed in this Chapter which would otherwise accrue had the member not taken leave.

U5105 TRAVEL AND TRANSPORTATION OPTIONS

★A. General. Incident to a PCS, a member may elect to:

1. travel by POC (if the member travels by POC, the member will be reimbursed on a MALT PLUS basis (subpar. B, below)); or
2. personally procure transportation by common carrier (if the member travels by personally procured transportation by common carrier, the member will receive reimbursement plus per diem (subpar. C, below)); or
3. be provided transportation in kind (if the member is provided transportation in kind, the member will receive transportation in kind plus per diem (subpar. D, below));

except in situations involving:

1. travel performed partly at personal expense and partly by GTR and/or Government conveyance (subpar. E, below);
2. directed modes of transportation and group travel (par. U5108);
3. overseas travel (par. U5116);
4. special circumstances (par. U5120);
5. delivery/pickup of a privately owned vehicle to and from the water port (par. U5410-D);
6. travel discussed in Chapter 7 for which travel and transportation options are specifically prescribed therein.

B. Monetary Allowance in Lieu of Transportation Plus Flat Per Diem When Travel Is by Privately Owned Conveyance. A member traveling on PCS by POC is entitled to MALT PLUS. (The use of a POC for PCS travel, other than transoceanic, is considered as advantageous to the Government.) The MALT portion of this allowance is paid on a "per mile" basis for the official distance of each portion of the ordered travel (for an explanation of a separate journey, see par. U5150). The PLUS portion of this allowance is paid on a whole day calendar basis for the allowable travel time. MALT PLUS and/or a per diem or actual expense allowance, as prescribed in Chapter 4, Part B or C, as applicable, cannot be paid for the same day. However, a per diem or actual expense allowance is authorized for any necessary delay of processing time at a passenger port of embarkation/debarkation or personnel processing center (except when prohibited by pars. U5125-A3 and U5130-A3). The rates of reimbursement under the MALT PLUS allowance are as specified in subpars. 1 and 2, below.

1. MALT Rates Payable. The MALT for members performing PCS travel by POC is based on the number of authorized travelers traveling in the POC. An authorized traveler is any member or dependent performing travel incident to PCS orders. Such MALT rates will be as follows:

a. $0.15 per mile when only one authorized traveler occupies the POC;

b. $0.17 per mile when two authorized travelers occupy the same POC;

c. $0.19 per mile when three authorized travelers occupy the same POC; and

d. $0.20 per mile when four or more authorized travelers occupy the same POC.

Reimbursement of parking fees, ferry fares, road, bridge and tunnel tolls is authorized for travel by POC under this par. for travel over the most direct route between the official points involved. Only the member responsible for paying the operating expenses of the POC will be entitled to the MALT and reimbursable expenses. Operating expenses are defined as the cost or portion of cost directly associated with the use of a POC in connection with the performance of the official travel.

2. Flat Per Diem Allowance Payable. Members performing PCS travel by POC are entitled to MALT (at the rates prescribed in subpar. 1, above) plus a flat per diem allowance of $50 computed in whole day increments on a calendar day basis for the allowable travel time computed under par. U5160. Such flat per diem will be paid for the number of days required for PCS travel between authorized points, not to exceed the allowable travel time computed under par. U5160. Since the PLUS portion of the MALT PLUS allowance is on a flat per diem basis, use of Government quarters and mess is not required and no deduction will be made from the flat per diem if such facilities are used. When two or more members travel together in the same POC, each member will be entitled to a flat per diem allowance for the allowable travel time computed under par. U5160-B for the official distance between the authorized points of travel.

C. Reimbursement for Personally Procured Transportation by Common Carrier Plus Per Diem. When the traveler procures transportation by common carrier at personal expense, the member will be reimbursed for the actual cost of the transportation limited to the cost of accommodations authorized in pars. U3125, U3130 and U3135; the member may elect reimbursement as explained in subpars. 1 and 2, below. Per diem for travel under this paragraph will be computed in accordance with par. U5113.

1. Government Transportation Requests Available

a. Cost of Transportation Does Not Exceed $100. When a Government Transportation Request (GTR) is available to the member at the time and place required and the member procures transportation on a common carrier at personal expense in amounts of $100 (plus tax) or less (including sleeping accommodations) under an individual travel order, the member may elect to be reimbursed for the actual cost of transportation for the mode authorized and used. Reimbursement for such transportation will not exceed the cost for transportation between authorized points over a usually traveled direct route in accordance with a schedule(s) necessary to meet the requirements of the orders. When the cost of transportation used does not exceed $25 (plus tax), reimbursement will be based on the member's statement of the cost involved. When the cost of transportation used exceeds $25 (plus tax), the voucher will be supported by copies of tickets or by receipts for tickets purchased, or the member's statement of the cost involved when copies of the tickets or receipts for tickets are impractical to obtain or have been inadvertently lost or destroyed (Comp. Gen. B-163758, 24 July 1972). When the cost of transportation exceeds $25, the claim for transportation will be denied in its entirety if the voucher is not supported by copies of tickets, a receipt, or a statement of why a receipt was not furnished.

b. Cost of Transportation Exceeds $100. When a GTR is available to the member at the time and place required and the member procures transportation on a common carrier at personal expense in amounts in excess of $100 (plus tax) (including sleeping accommodations) under an individual travel order, the member may elect to receive reimbursement for the actual cost of transportation for the mode authorized and used. However, reimbursement will not exceed the cost to the Government for the authorized transportation and accommodations over a usually traveled direct route in accordance with a schedule(s) necessary to meet the requirements of the orders had a GTR been used. The cost of transportation used will be substantiated by copies of tickets, receipts for tickets purchased, or the member's statement of the cost involved when copies of the tickets or receipts for tickets are impractical to obtain or have been inadvertently lost or destroyed. When the cost of transportation exceeds $25, the claim for transportation will be denied in its entirety if the voucher is not supported by copies of tickets, a receipt, or a statement of why a receipt was not furnished.

2. Government Transportation Requests Not Available. When a GTR is not available to the member at the time and place required and the member procures transportation on a common carrier at personal expense, the member may elect to be reimbursed for the actual cost of transportation for the mode authorized and used. Reimbursement for such transportation will not exceed what it would have cost the member for commercial transportation between authorized points over a usually traveled direct route in accordance with a schedule(s) necessary to meet the requirements of the orders. Reimbursement under this subparagraph will not be based on special Government contract fares. The voucher will be supported by copies of tickets or receipts for tickets purchased, or the member's certification of the cost involved when copies of the tickets or receipts for tickets are impractical to obtain or have been inadvertently lost or destroyed.

Effective 1 January 1988

★D. Transportation in Kind Plus Per Diem or Government Transportation Requests Plus Per Diem. Under this allowance option, the Government provides transportation on a Government owned conveyance or provides transportation on a commercial carrier at no cost to the member. Per diem for travel under this paragraph will be computed in accordance with par. U5113.

E. Travel by Mixed Modes

1. General. When travel is performed by mixed modes in connection with a trip between any of the points considered to be a separate journey (see par. U5150), the member's entitlement is determined under subpar. 2, below. When a member travels at personal expense between the duty station and local common carrier terminal or between Government and commercial terminals and receives reimbursement therefor, or if a Government conveyance is used in lieu thereof, it is not considered that the member has traveled by mixed modes.

2. Computation. When travel is performed by mixed modes between any two points considered to be a separate journey (see par. U5150), entitlement will be based on the allowances for the travel as actually performed, limited to the greater of:

a. MALT for the distance of ordered travel plus a flat per diem; or

★b. what it would have cost the Government had a GTR been used between the authorized points, plus per diem as prescribed in Chapter 4, Part B, for the time required to travel between the points of ordered travel.

If GTRs are used, the cost of the GTR will be subtracted from the entitlement. If the cost of the GTR used exceeds the cost of a GTR for the entire ordered travel, the excess will be deducted from the member's pay or otherwise collected from the member in accordance with regulations of the Service concerned. If the MALT plus a flat per diem allowance is paid, the cost of the GTR or other procurement document will be deducted from the member's pay or otherwise collected from the member in accordance with regulations of the Service concerned.

U5106 TRANSPORTATION BETWEEN GOVERNMENT AND COMMERCIAL CARRIER TERMINALS

When a member is required to procure transportation at personal expense between Government and commercial carrier terminals, the member will be reimbursed for such transportation, not to exceed the lowest cost transportation available between the two terminals. Reimbursement is authorized only when:

1. the member uses Government transportation or a GTR for travel other than between the Government and commercial carrier terminals; and

2. the distance between the terminals is too great for consideration under pars. U3410 (for taxicabs), U3415 (for special conveyances), U3420 (for buses, streetcars or subways) or U3425 (for airport limousine service).

When the cost of transportation between the terminals does not exceed $25 (plus tax), reimbursement will be based on the member's statement of the cost involved. When the cost of the transportation exceeds $25 (plus tax), the voucher will be supported by copies of the tickets or by receipts (or by the member's statement as to the cost involved when copies of the tickets or receipts are impractical to obtain or have been inadvertently lost or destroyed).

U5107 TRAVEL BY PRIVATELY OWNED VEHICLES PROHIBITED

Each of the Services may issue regulations prescribing the conditions under which members traveling on PCS travel as individuals (as distinguished from group travel) may be prohibited from using a privately owned vehicle (POV). However, such regulations must indicate that such administrative control will be limited to cases where the exigencies of the Service so require. Paragraph U5108 applies only if the member's orders state that travel by POV is prohibited or specifically direct the member to use a particular mode of transportation. If a member on orders issued under such regulations travels by POV, the member is not entitled to any reimbursement for the travel unless the order-issuing official approves travel by POV. This paragraph does not authorize order-issuing officials to prohibit travel by POV in the absence of specific regulations issued by the Service concerned prohibiting the use of such transportation.

U5108 ALLOWANCES WHEN A MODE OF TRANSPORTATION OR GROUP TRAVEL HAS BEEN DIRECTED

If a member is directed to use a specific mode of transportation, the travel and transportation reimbursement options in par. U5105 do not apply. When a mode is directed, reimbursement for expenses is authorized as follows:

A. Travel Directed by Government Conveyance. When exigencies of the Service require that Government conveyance be used for PCS travel, the orders must direct the use of Government transportation. Where a member's PCS orders direct the use of Government transportation and the mode directed is available in time to comply with the orders but the member elects to travel by another mode at personal expense, the member is not entitled to reimbursement for the cost of transportation. If such Government conveyance is not available in time to comply with the orders, as certified by the official responsible for furnishing the Government conveyance, the member is entitled to the allowances prescribed in par. U5105-B or C.

B. Travel Directed by Common Carrier. Each of the Services may issue regulations governing the conditions under which order-issuing officials may direct members performing PCS travel as individuals (as distinguished from a group) to use common carriers, provided that such regulations specify that such administrative control will be limited to cases where the exigencies of the Service so require. This subparagraph does not apply unless the member's orders state that travel by common carrier is directed. Normally, the travel will be directed by GTR. If a member traveling on orders issued under such regulations fails to travel by the mode directed, the member is not entitled to any reimbursement for the travel unless the order-issuing official approves the mode of transportation used or the member presents evidence that the mode directed was not available at the time or place required to comply with the orders. This paragraph does not authorize order-issuing officials to direct a mode of commercial transportation in the absence of regulations issued by the Service concerned requiring the use of common carriers.

★C. Group Travel Directed. When the exigencies of the Service require that the member perform PCS travel as a member of a group, the member's orders must state that travel will be performed in a group travel status. The same guidelines and considerations in directing group travel for TDY (see par. U4000) apply for PCS. When a member's order directs group travel, the member is not entitled to a MALT while performing such travel. Necessary transportation (including sleeping accommodations, if available and required) will be furnished by Government conveyance or by a GTR. Per diem is also not payable to a member when performing group travel. A member will be provided meals by meal tickets (par. U5018), box lunches or Government prepared meals, and quarters will be provided by the Government. If meals or quarters are not furnished, reimbursement is authorized for occasional meals and quarters in the same manner as provided for members on TDY/TAD under par. U4145. Officers may not be reimbursed for any expense they incur in connection with Government meals.

★D. When a Mode of Transportation Is Directed to First Duty Station Upon Enlistment, Reenlistment, or Induction. Each of the Services may issue regulations authorizing order-issuing officials to direct the use of Government transportation or common carriers and meal tickets for travel of enlistees, reenlistees, or inductees from the place of enlistment, reenlistment, or induction to the first station in travel orders. This does not apply unless the member's orders direct the mode to be used. If a member traveling on orders issued under such regulations fails to travel by the mode directed, the member is not entitled to any reimbursement for the travel performed, unless the order-issuing official approves the mode used (for reasons acceptable to the order-issuing official) or the member presents evidence that the directed mode was not available. When reimbursement is authorized, the member is entitled to reimbursement at the applicable MALT rate per mile for the official distance of the ordered travel for which transportation/GTR was not available and the member traveled by POC. If under these circumstances the member procured transportation by common carrier at personal expense, reimbursement will be as provided in par. U3110 or U3115, as applicable. When meal tickets were not available and meals and/or lodgings were required, reimbursement is authorized for occasional meals and quarters in accordance with par. U4235. If Government transportation or GTRs and meal tickets are used, the member is also entitled to reimbursement of miscellaneous reimbursable expenses under Chapter 4, Part F.

E. When Foreign Government Transportation Is Directed or Used. When transportation, under the terms of a contract or agreement with the United States and at no cost to the United States or the member, is available from a foreign government but the member travels by a different mode, the member is not entitled to reimbursement for the transportation. When a member is furnished transportation by a foreign government on a complimentary basis and the member uses the transportation, the member is not entitled to any transportation allowance for that portion of the travel performed.

U5109 MISCELLANEOUS REIMBURSEMENT

For reimbursement of miscellaneous travel expenses incurred during a PCS move, see Chapter 4, Part F.

U5113 COMPUTATION OF PER DIEM FOR PCS TRAVEL WHEN TRANSPORTATION PERSONALLY PROCURED, FURNISHED IN KIND OR BY GTR

Per diem for PCS travel when transportation is personally procured (par. U5105-C), furnished in kind or by GTR (par. U5105-D), for separate legs of a journey (par. U5150), will be computed in the same manner as prescribed in par. U4125 for return travel to a member's PDS from TDY or TAD. The old PDS will be considered as the last TDY or TAD station under par. U4125. The per diem will be prorated on a quarter day basis for both the day travel begins and the day travel ends. Whenever PCS travel is started and completed on a single calendar day with more than one leg of a journey involved (par. U5150), and at least one leg is performed by POC, the member is entitled to per diem as prescribed in par. U4125. When leave is involved in connection with a PCS, or a PCS with TDY en route, a per diem will be allowed for the authorized travel time. When Government quarters are available to a member on a U.S. installation overseas while in a travel status, the member is entitled to an incidental expense rate of $3.50 for all full travel days. The $3.50 incidental expense rate does not apply for the day travel begins or ends. This paragraph does not apply to travel performed by mixed modes on PCS.

U5116 PERMANENT CHANGE OF STATION TO, FROM, OR BETWEEN POINTS OUTSIDE THE CONTINENTAL UNITED STATES

A. General. Except as specifically provided in subpars. B and C, below, a member, traveling on PCS orders (including separation from the Service or relief from active duty) to, from or between points outside CONUS and the orders do not specify group travel or direct travel by a specific mode of transportation, is entitled to:

1. the allowances prescribed in par. U5105, as applicable, for the official distance between the old PDS and the appropriate aerial or water port of embarkation serving the old PDS;
2. transportation by Government aircraft or vessel, if available, otherwise Government procured transportation or reimbursement for transportation procured at personal expense for the transoceanic travel involved (see subpar. D, below) plus per diem, if applicable; and
3. the allowances prescribed in par. U5105, as applicable, for the official distance between the appropriate aerial or water port of debarkation serving the new PDS and the new PDS.

For travel allowances when travel to and from ports designated by the Services concerned for loading and unloading a POV is accomplished concurrently with travel performed under items 1 and/or 3, above, see par. U5410-D.

B. When Land Travel Only Is Involved. Except as specifically provided in subpar. C, below, a member, on PCS orders which do not involve transoceanic travel (see Appendix A) between a station in CONUS and a station outside CONUS, or between two stations both of which are outside CONUS, is entitled to the allowances prescribed in par. U5105, as applicable, for the official distance between the stations.

C. Transoceanic Travel

1. General. When a member travels between PDSs and transoceanic travel is involved, the normal means of accomplishing such travel is for the member to deliver a POV to the vehicle port of embarkation serving the new PDS for shipment by oceangoing vessel and to secure travel by Government air or Government procured air for the transoceanic travel involved for personal and dependent travel. In such cases, reimbursement is authorized as follows:

a. for personal travel under subpar. A, above;

b. for travel of dependents under par. U5205-B; and

c. for delivery of a POV to the vehicle port for shipment under par. U5410-D.

2. Travel by Privately Owned Conveyance

a. General. When transoceanic travel would normally be involved but the member is authorized to and travels by POC as advantageous to the Government for the entire distance between duty stations, reimbursement will be on a PCS MALT PLUS basis for the member (and dependents if applicable) for the official distance involved. Such reimbursement is authorized even though it exceeds that authorized in subpar. 1, above.

b. Travel Partly by Privately Owned Conveyance and Partly by Common Carrier. When travel by POC has been authorized as prescribed in subpar. a, above, but actual travel is performed between the old and new PDS by mixed modes, reimbursement will be as prescribed in par. U5105-E.

3. Travel by Privately Owned Conveyance When Oceangoing Car Ferries Are Used. When a member travels between two PDSs and transoceanic travel is involved but the member travels partly by POC and partly by oceangoing car ferries (circuitously or otherwise), the member is entitled to:

a. PCS MALT PLUS for the official distance from the old PDS to the car ferry port of embarkation and from the car ferry port of debarkation to the new PDS;

(NOTE: If more than one car ferry is used, PCS MALT PLUS will be allowed for the official distance overland from the port of debarkation of one car ferry leg of the journey to the port of embarkation of the next car ferry leg of the journey.)

b. GTR or reimbursement for the cost of transportation for personal travel for the member on car ferries (including the cost of required staterooms but not including the cost of meals eaten aboard car ferries);

c. Government procured transportation for the POV aboard the oceangoing car ferry as authorized in Part E of this Chapter or reimbursement for such shipment under par. U5425-B, item 2;

d. transportation of dependents as prescribed for members in items a and b, above, and e, below; and

e. any per diem authorized during travel, aboard car ferries under par. U4125-A3 and U5105-B.

Travel orders in such cases must authorize travel by oceangoing car ferries, and the certificate or memorandum required by par. U3125-C6 as to the nonavailability of U.S. registered carriers must be attached to the member's voucher for reimbursement, when applicable. Reimbursement (including the cost of GTRs) will be limited to an amount no greater than the total cost which would have been incurred by the Government for moving the member had travel been performed as outlined in subpar. 1 or 2, above, whichever is greater. When calculating the cost under subpar. 1, above, include the cost which would have been incurred by the Government had the member's POV been shipped by oceangoing vessel under par. U5425-A (53 Comp. Gen. 131 (1973) and B-177640, 29 March 1977).

D. Reimbursement of Transportation Costs for Transoceanic Travel

1. Government Transportation or Government Procured Transportation Available. When travel is directed by Government transportation or Government procured transportation and the member performs transoceanic travel at personal expense, no reimbursement for the transoceanic travel is authorized. When travel by Government transportation is authorized (as distinguished from directed) and transoceanic travel is performed at personal expense, the member is entitled to reimbursement for the cost of the transportation used not to exceed the amount which the sponsoring Service would have been required to pay for the available transportation. If Government transportation and Government procured transportation are both available, the lowest priced mode will be the maximum measure of entitlement for reimbursement.

2. Government Transportation and Government Procured Transportation Not Available. When Government transportation and Government procured transportation are not available, the member is entitled to reimbursement for the cost of transportation used not to exceed the least costly available scheduled commercial air service over the direct route between the origin and destination. If travel by aircraft is medically inadvisable for the member or an accompanying dependent, reimbursement is limited to the least costly first-class passenger accommodations on a commercial ship.

3. Travel by Vessels or Aircraft of Foreign Registry. Reimbursement may not be authorized for travel at personal expense on vessels or aircraft of foreign registry except as specified in Chapter 3, Part B.

E. Reimbursement When a Member Performs Circuitous Travel. When a member, at personal expense and for personal convenience, performs PCS travel over a circuitous route, the member is entitled to:

1. MALT PLUS for land travel performed from the time the member departs the old PDS until the member reports to the new PDS; and

2. reimbursement for the cost of transoceanic transportation used (including travel by aircraft or vessels of foreign registry only in an amount that does not exceed the cost of the foreign-flag transportation that would have been incurred by the Government in moving the member by the authorized direct route supported by the certificate required in Chapter 3, Part B) and per diem.

The total amount will not exceed the amount the member would have been entitled to under subpar. A, above, via the direct route between the old and new PDS. If travel by a specific mode is directed in a member's orders and the member does not comply with that provision, the maximum cost computed under subpar. A, above, will be reduced by the cost or tariff charge of the transportation facility not used for directed travel (see Appendix A for definition of circuitous travel).

U5120 TRAVEL ALLOWANCE UNDER SPECIAL CIRCUMSTANCES

A. Travel When Orders to Active Duty Are Received at a Place Other Than That to Which Addressed. When orders to active duty are received at a place other than that to which addressed, travel allowances are authorized from the place of receipt of orders, not to exceed the entitlement from the place to which addressed. If such orders do not require immediate compliance and the member returns to the place to which the orders are addressed and then performs the travel directed by the orders, travel allowances are authorized from the place to which the orders are addressed.

★B. Permanent Change-of-Station Orders Received at Temporary Duty Station. A member, who receives PCS orders while on temporary duty (TDY) or temporary additional duty (TAD), may be provided PCS allowances from the TDY/TAD station to the old PDS, and then to the new PDS via any TDY/TAD station(s). These PCS allowances may be authorized or approved by the PCS order-issuing official or other official designated by the Service concerned only when the member must travel to the old PDS to assist in the movement of dependents, shipment of household goods (HHG), to pick up personal items, or to bring the member's POC to the new PDS.

C. Permanent Change-of-Station Orders Received While on Leave

★1. Orders Received While on Leave from Temporary Duty Station. A member, who receives PCS orders while on leave from a TDY/TAD station, may be provided PCS allowances from the leave point to the old PDS and then to the new PDS via any other TDY/TAD station(s), not to exceed the allowances from the TDY station to the old PDS and then to the new PDS via any other TDY station(s). These PCS allowances may be authorized or approved by the PCS order-issuing official or other official designated by the Service concerned only when the member must travel to the old PDS to assist in the movement of dependents, shipment of HHG, to pick up personal items, or to bring the member's POC to the new PDS.

2. Station Changed or Assigned While on Leave From the Permanent Duty Station. A member, who receives PCS orders while on leave from the old PDS, is entitled to PCS allowances from the place where orders are received to the new PDS, not to exceed the distance from the old to the new PDS. However, if the member chooses to return to the old PDS before proceeding to the new PDS, the member is entitled to PCS allowances from the old PDS to the new PDS.

3. Duty Station Assigned While on Leave From an Intermediate Station. If a member has been transferred on PCS from a station outside CONUS to an intermediate station in CONUS for processing and reassignment and is granted a leave of absence from the intermediate station during which time PCS orders are received directing travel to another station without returning to the intermediate station, PCS allowances accrue from the intermediate station to the new PDS.

D. Permanent Change of Station With Temporary Duty En Route at a Location Near (Outside the Limits of the Permanent Station) the Old or New Permanent Station. No per diem allowance is payable when a member is ordered on a PCS with TDY en route near the old or new PDS and commutes between the same quarters occupied while attached to the old PDS or the permanent quarters the member will occupy at the new PDS. This also applies when a member performs TDY at or near the homeport when the PDS is a ship or an afloat staff and the member commutes between the same quarters occupied when the vessel or afloat staff was in port or the member commutes between the permanent quarters the member will occupy at the new PDS when the vessel or afloat staff is in port. Quarters (residence, suite, room, cubicle, etc.) at the old PDS will no longer be considered as permanent quarters on and after the date of shipment or movement of HHG, except when the temporary change of station weight allowance is shipped. Quarters at the new PDS will be considered permanent on and after the date of acceptance or date of completion of movement of HHG other than the temporary change of station weight allowance. Transportation expenses incurred in commuting between such quarters and the place of TDY will be paid under Chapter 4, Part G, when travel is within the area defined in par. U3500-B, or paid under par. U3325 when travel is from outside that area. A member on TDY under this subparagraph, who is required to procure meals at personal expense (including a Government mess) outside the limits of the PDS, will be reimbursed for such meal(s), not to exceed two meals as prescribed in par. U4235-B. When travel outside the area of TDY is required, entitlement to per diem and travel allowances under Chapter 4, Part B, is authorized. The maximum allowance authorized under this subparagraph may not exceed the amount computed under par. U4125 (Comp. Gen. B-186677, 29 September 1976).

E. Permanent Change-of-Station Orders Canceled, Amended or Modified en Route Naming a New Permanent Duty Station or Returning Member to Old Station. When PCS orders are canceled, amended or modified while the member is en route, the member is entitled to the travel allowances prescribed in subpars. 1 and 2, below:

1. Orders Canceled Returning Member to the Old Duty Station. If PCS orders are canceled, round trip allowances are authorized from the old PDS to the point where cancellation notification was received (includes leave point) and return to the old PDS, not to exceed the distance from the old PDS, via any en route TDY locations if applicable, to the contemplated new PDS and return.

2. Orders Amended or Modified to Name a New Permanent Duty Station or en Route Temporary Duty Station. If PCS orders are amended or modified naming another new PDS or en route TDY station(s), allowances are authorized for the distance traveled from the old PDS to the point where amended orders were received (includes leave point) and then to the last-named new PDS, not to exceed the distance from the old PDS to the last-named new PDS via any en route or added en route TDY locations and the first-named new PDS.

★F. Permanent Change-of-Station Orders Involving Ships or Homeport Changes

1. Homeport of Ship, Staff, or Mobile Unit Changed. When the homeport of a ship or afloat staff is changed, the member may be provided PCS allowances to the old homeport and then to the new homeport of the ship or afloat staff via any TDY/TAD station(s). If the ship or afloat staff is at the old homeport, the member may be provided PCS allowances from old homeport to the new homeport and return to the ship or afloat staff via any TDY/TAD station. The commanding officer may authorize or approve such PCS allowances based on the official homeport change notification only when the member must travel to the homeport to assist in the movement of dependents, shipment of HHG, to pick up personal items, or to bring the member's POC to the new homeport. This entitlement will expire 1 year from the effective date of the homeport change, unless extended by the Secretary of the Service concerned or the designated representative. If a member is on leave from a deployed ship or afloat staff whose homeport is changed, the PCS allowances accrue from the leave point to the new homeport via the old homeport, not to exceed the allowance payable from the place the ship was located when the member departed on leave to the new homeport via the old homeport (57 Comp. Gen 198 (1977), 60 Comp. Gen. 561 & 564 (1981)).

2. Member Ordered on Permanent Change of Station When Ship, Staff, or Mobile Unit Is Away from Homeport or Permanent Station. When a member is ordered on a PCS while aboard a ship, staff, or mobile unit away from its homeport or PDS, the member may be provided PCS allowances from the place the member is put ashore to the new PDS via the old homeport or old PDS and any TDY/TAD station(s). These PCS allowances may be authorized or approved by the PCS order-issuing official or other official designated by the Service concerned only when the member must travel to the old homeport or old PDS to assist in the movement of dependents, shipment of HHG, to pick up personal items, or to bring the member's POC to the new PDS.

3. Member Ordered on Permanent Change of Station When Ship, Staff, or Mobile Unit to Which Member Is Being Assigned Is Away From Homeport or Permanent Station. When a member is ordered on a PCS to a ship, staff, or mobile unit that is deployed away from its homeport or PDS, the member may be provided PCS allowances from the old PDS to the new PDS via its homeport or PDS and/or any TDY station(s).These PCS allowances may be authorized or approved by the PCS order-issuing official or other official designated by the Service concerned only when the member must travel to the old homeport or old PDS to assist in the movement of dependents, shipment of HHG, to pick up personal items, or to take the member's POC to the homeport.

4. Member Ordered on Permanent Change of Station to Ship, Staff or Mobile Unit Whose Change of Homeport Has Been Announced and Member Arrives Before or After Effective Date of Homeport Change. A member, ordered on a PCS to a ship, staff, or mobile unit whose homeport change has been announced and who travels to the

new homeport either before or after the effective date of the homeport change, may be provided PCS allowances from the old PDS to the ship, staff, or mobile unit via the new homeport and any TDY station(s). These PCS allowances may be authorized or approved by the PCS order-issuing official or other official designated by the Service concerned only when the member must travel to the new homeport to assist in the movement of dependents, shipment of HHG, to pick up personal items, or to take a POC to the new homeport (60 Comp. Gen. 561 (1981)).

5. Member Ordered to a Ship With a Homeport Assignment Effective Upon Commissioning. When a member is ordered to a newly commissioned ship and the ship's homeport is different from the member's old PDS, the member may be provided PCS allowances to the old PDS (or homeport) and then to the new homeport of the ship via any TDY stations, and then to the place where the ship is located. The commanding officer may authorize or approve such PCS allowances based on the official homeport assignment notification only when the member must travel to the old PDS (or homeport) to assist in the movement of dependents, shipment of HHG, to pick up personal items, or to bring the member's POC to the new homeport. For two-crew ships, both crews may be provided this authorization if necessary. This entitlement expires 1 year from the effective date of the commissioning of the ship (60 Comp. Gen. 561 and 564 (1981)).

6. Member Ordered on a Permanent Change of Station While Assigned to a Unit Undergoing a Change of Homeport. A member, ordered on PCS while assigned to a unit undergoing a change of homeport, who detaches after the effective date of the homeport change may be provided PCS allowances from the unit to the new PDS via the old homeport (or a designated place, if applicable) and any TDY station(s). Such PCS allowances may be authorized or approved by the Service concerned only when the member must travel to the old homeport or designated place to assist in the movement of dependents, shipment of HHG, to pick up personal items, or to take a POC to the new PDS (60 Comp. Gen. 562 (1981)).

7. Travel To/From a Place Other Than the New/Old Homeport. A member traveling in connection with the change of a homeport or afloat staff of a ship as prescribed in one of the preceding subpars. 1 through 6, may be permitted to travel via:

a. a place other than the old homeport to the new homeport, or

b. the old homeport to a place other than the new homeport, or

c. a place other than the old homeport to a place other than the new homeport,

at a cost not to exceed the constructive cost of travel between the locations specified in one of the preceding subpars. 1 through 6.

★G. Member Ordered on a Permanent Change of Station and Travels To and From a Designated Place. When a member is ordered on a PCS and the dependents travel to a designated place, and the member travels to the designated place to assist in the movement of dependents, shipment of HHG, or transportation of a POC, the member may be provided PCS allowances under this Part from the old PDS to:

1. the new PDS via the designated place,

2. the designated place via any temporary duty station(s) and then to the new PDS, or

3. any temporary duty stations(s) via the designated place and then to the new PDS.

Round-trip travel from a single temporary duty station to a designated place and return is not authorized. On a subsequent PCS which results in relocation of dependents the member may be provided PCS allowances from the old PDS to:

1. the new PDS via any temporary duty station(s) and/or the designated place; or

2. the authorized processing station, if appropriate, to the home of selection, home of record, or place from which called (or ordered) to active duty via the designated place.

These allowances are for member travel only and may be authorized or approved by the PCS order-issuing official or other official designated by the Service concerned only when the member must travel to the designated place to assist in the movement of dependents, shipment of HHG, to pick up personal items, or to bring the member's POC to new PDS, home of selection/record or the place from which called (or ordered) to active duty (60 Comp. Gen. 562 (1981)).

H. Member Escorts Dependents To and From a Designated Place in Connection With a Unit PCS Move To and From an Unaccompanied Tour Outside the Continental United States. Members of a unit who are required for military reasons to travel on a PCS from a PDS in CONUS to a PDS outside CONUS with their unit for an unaccompanied tour are authorized to escort dependents from their PDS in CONUS to a designated place, and return to the PDS before departure for the area outside CONUS. Members traveling under this subparagraph are entitled to PCS allowances from the PDS to a designated place and return to the PDS; however, the allowable travel time for return to the PDS will be limited to constructive travel time (par. U5160-D) as if the travel had been performed by GTR. Members of a unit who are required for military reasons to travel from an unaccompanied tour at a PDS outside CONUS to a PDS in CONUS with their unit are authorized to travel from their new PDS to a designated place where dependents are located and return to the new PDS. Members traveling under this subparagraph are entitled to PCS allowances from the new PDS to a designated place and return; however, the allowable travel time for travel from the new PDS to a designated place will be limited to constructive travel time (par. U5160-D) as if the travel had been performed by GTR.

I. Unable to Travel With Member's Organization. A member, who is unable to travel to the new homeport/PDS with the member's organization due to acceptable reasons, such as illness, but who later joins it under competent orders, is entitled to allowances prescribed in par. U5105 regardless of the reasons the organization moved.

J. Allowances Payable Upon Permanent Change of Station to Hospital. PCS travel allowances are payable, if otherwise proper, for travel to, from, or between hospitals, provided the orders do not contemplate a return journey.

K. Member Dies While en Route to New Duty Station. A member traveling on a PCS, who dies after beginning the travel, is considered as performing ordered travel from the old PDS to the place of death, and is entitled to allowances not to exceed travel from the old PDS to the ordered new PDS.

L. Directed Travel Over Other Than a Usually Traveled Route. When ordered to travel over a route involving a higher cost to the Government on orders which are amended or modified while en route, a member is entitled to allowances over the route traveled in accordance with the original orders.

U5125 SEPARATION FROM THE SERVICE OR RELIEF FROM ACTIVE DUTY

A. General

1. Travel Within the Continental United States. A member on active duty, who is separated from the Service or relieved from active duty under conditions other than those in subpar. 5 and subpars. B and C, below, is entitled to travel and transportation allowances as prescribed in par. U5105 from the last duty station to the member's home of record or place from which called (or ordered) to active duty, as the member elects, provided there is a break in service of at least 1 calendar day. A member separated from the Service or relieved from active duty under this subparagraph is entitled to the allowances prescribed herein only if travel is performed. A member traveling to a location other than the home of record or place from which called (or ordered) to active duty is entitled to allowances for the travel performed not to exceed the allowances from the last duty station to the location authorized by this subparagraph.

2. Travel Outside the Continental United States. A member on active duty, who is separated from the Service or relieved from active duty outside CONUS under conditions other than those

in subpar. 5 and subpars. B and C, below, or who is entitled to travel allowances under this paragraph to a home of record or place from which called (or ordered) to active duty which is outside CONUS, is entitled to travel and transportation allowances under par. U5116, provided there is a break in service of at least 1 calendar day. A member separated from the Service or relieved from active duty under this subparagraph is entitled to the allowances prescribed in subpar. 1, above, only if travel is performed.

3. Travel To and From Place of Separation. Contingent on regulations of the Service concerned, when a member travels from the last PDS to a separation station of the member's choice and convenience and then from that station to the home of record or place from which called (or ordered) to active duty as the member elects, travel and transportation allowances are authorized for such travel not to exceed the allowances which would have been allowed had the member been ordered to the appropriate separation activity prescribed by Service regulations and separated there. When the appropriate processing station prescribed by Service regulations is the member's last PDS, no actual expense or per diem allowance is authorized for the time the member is in a TDY/TAD status at the separation station of choice. In any other case, the member is entitled to the actual expense or per diem allowance while at the separation station that applies to the station of choice where the member is undergoing separation processing, regardless of the allowance that may have been payable at the appropriate separation station prescribed by Service regulations.

4. Order Received at Other Than Last Duty Station. When a member receives a discharge

certificate or separation order at a place other than the last duty station and the member had traveled to that place at personal expense on authorized leave, the member is entitled to travel and transportation allowances prescribed in subpar. 1 or 2, above, whichever applies, from the member's last actual or constructive place of duty and not from the place at which the member received the discharge certificate or separation order. For definition of last duty station, see Appendix A.

5. Member Serves Less Than Prescribed Period of Service. A member separated from the Service or relieved from active duty during the initial enlistment period or agreed period of service, who has not served on active duty on the date of separation or relief from active duty for a period of time equal to at least 90 percent of the period of time (active duty) for which the member initially enlisted or otherwise initially agreed to serve, may be provided transportation in kind by the least expensive mode of transportation available or the member may be paid an amount that does not exceed the cost to the Government of such transportation in kind. Restrictions on travel entitlements in this subparagraph do not apply to a member:

a. who is retired for physical disability or placed on the temporary disability retired list (TDRL) (without regard to length of service) under Chapter 61, 10 U.S.C. (see par. U5130-A1);

★b. who is retired with pay for any reason (including transfer to the Fleet Reserve or Fleet Marine Corps Reserve) immediately following at least 8 years of continuous active duty with no single break therein of more than 90 days (see par. U5130-A1) (Comp. Gen. B-160488, dated 14 Feb 1967);

c. who is separated from the Service or released from active duty for a medical condition affecting the member, as determined by the Secretary concerned;

d. who is separated from the Service or released from active duty because the period of time for which the member initially enlisted or otherwise initially agreed to serve has been reduced by the Secretary concerned and is separated or released under honorable conditions; or

e. who is discharged under 10 U.S.C. 1173 for hardship.

B. Separation From the Service or Relief From Active Duty to Continue in the Service. A member, who is separated from the Service or relieved from active duty for the express purpose of continuing on active duty in the same or another of the Services, is not entitled to travel and transportation allowances in connection therewith. This prohibition does not deny PCS entitlements when the member is transferred on PCS orders in conjunction with reentry into or continuance in the Service. The service performed after such separation from the Service or relief from active duty is, so far as travel rights are concerned, merely a continuation of the prior period of service. The member's home of record and place from which called (or ordered) to active duty at time of entry into the period of service from which separated or relieved to continue in the Service will be used to determine the entitlement to allowances upon the next complete separation from the Service or relief from active duty in the new capacity (see 45 Comp. Gen. 661 (1966)).

C. Discharge From the Service Under Other Than Honorable Conditions. See Chapter 7, Part P.

D. Time Limitation. Except when additional time is authorized or approved, travel must be completed before the 181st day following separation from the Service or relief from active duty for entitlement to exist under this paragraph. If completion of travel before the 181st day would impose a hardship on the separated member, an extension of the time limit may be authorized or approved for a specific additional period of time by the Secretary of the Service concerned or the designated representative.

E. Member Ordered to a Place to Await Results of Disability Proceedings. A member, who is found by a physical evaluation board unfit to perform the duties of the member's rank or grade, and who is not entitled to a home of selection move under par. U5130, but who, for the convenience of the Government, is ordered home or to a place to await completion of the disability proceedings is entitled to travel and transportation allowances for travel to that place providing the member signs a release that he or she will not contest the results of the initial physical evaluation board. Upon final disposition of disability proceedings, the member is entitled to travel and transportation allowances from that place under the disability separation orders, or other orders issued instead of disability separation orders.

U5130 RETIREMENT, PLACEMENT ON TEMPORARY DISABILITY RETIRED LIST, DISCHARGE WITH SEVERANCE OR SEPARATION PAY, OR INVOLUNTARY RELEASE TO INACTIVE DUTY WITH READJUSTMENT OR SEPARATION PAY

A. General

1. Travel to Home of Selection Authorized. A member on active duty may select a home as prescribed herein and be entitled to travel and

transportation allowances to that home from the last duty station as prescribed in this Part when the member:

a. is retired for physical disability or placed on the TDRL (without regard to length of service);

★b. is retired with pay for any other reason (including transfer to the Fleet Reserve or Fleet Marine Corps Reserve) immediately following at least 8 years of continuous active duty with no single break therein of more than 90 days (Comp. Gen. B-160488, dated 14 Feb 1967);

c. is discharged with severance or separation pay immediately following at least 8 years of continuous active duty with no single break therein of more than 90 days; or

d. is involuntarily released to inactive duty with readjustment or separation pay immediately following at least 8 years of continuous active duty with no single break therein of more than 90 days.

A member entitled to select a home under this paragraph, who had 18 or more years of active service as of 1 November 1981, may select a home any place in the world for the purposes of travel and transportation allowances. A member entitled to select a home under this paragraph, who had less than 18 years active service as of 1 November 1981, may select a home as follows:

a. any place within the United States,

b. a place outside the United States, from which the member was initially called or ordered to active duty to the first duty station, or

c. any other place at a cost not to exceed what it would have cost the Government had the member selected a home at a specified place in CONUS.

2. Travel to Home of Selection Not Authorized. A member on active duty is entitled to travel and transportation allowances in accordance with par. U5125-A when the member:

a. is retired without pay; or

b. has less than 8 years of continuous active duty immediately preceding retirement for any reason (other than physical disability), discharge with severance or separation pay, or involuntary release to inactive duty with readjustment or separation pay.

3. Travel to Processing Station of Choice. A member, who under this subparagraph is authorized (as distinguished from directed) to travel from the last PDS to a processing station of the member's choice and convenience and from such processing station to the home of selection, is entitled to the travel and transportation allowances prescribed in this Part for such travel. However, such allowances may not exceed the allowances to which the member would have been entitled had the member been ordered to the appropriate processing station prescribed by Service regulations and retired or released to inactive duty there. When the appropriate processing station prescribed by Service regulations is the member's last PDS, no actual expense or per diem allowance is authorized for the time the member is in a TDY/TAD status at the processing station. In any other case, the member is entitled to the actual expense or per diem allowance applicable to the station of choice where the member undergoes retirement processing regardless of the allowance that would have been payable at the appropriate processing station prescribed by Service regulations. The choice of station provision applies to members who are to be discharged with severance or separation pay and to those members involuntarily released to inactive duty with readjustment or separation pay only when so provided by regulations of the Service concerned.

B. Time Limitations

1. General. Except as provided in subpars. 2, 3, and 4, below, travel to a selected home must be completed within 1 year after termination of active duty. Once a home is selected and transportation in kind or a GTR is furnished and used for travel thereto, or a travel and transportation allowance is received after such travel is completed, the selection of the home is irrevocable.

2. Member Undergoing Hospitalization or Medical Treatment

a. On Date of Termination of Active Duty. A member, who is confined in or undergoing treatment at a Government or civilian hospital on the date of termination of active service under the conditions outlined in subpar. A1, above, may select a home and be entitled to travel and transportation allowances thereto from the last PDS. However, travel must be performed to the selected home within 1 year after the date of discharge from the hospital or termination of medical treatment except when a longer time limit is authorized or approved by the Secretary of the Service concerned or the designated representative.

b. During 1-Year Period After Date of Termination of Active Duty. A member, who is confined in or undergoing treatment at a Government or civilian hospital for any period of time during the 1-year period after the date of termination of active service under the conditions outlined in subpar. A1, above, may select a home and be entitled to travel and transportation allowances thereto from the last PDS. However, travel must be performed to the selected home within 1 year after the date of termination of active service, plus a period equal to the period of the member's hospitalization or treatment. A longer time limit may be authorized or approved by the Secretary of the Service concerned or the designated representative.

3. Member Undergoing Education or Training. A member, who on the date of termination of active service is undergoing education or training to qualify for acceptable civilian employment or who begins such education or training during the period specified in subpar. 1, above, as extended by subpar. 2, above (if applicable), may select a home and be entitled to travel and transportation allowances there from the last PDS. However:

a. travel must be completed within 1 year after the education or training is completed, or 2 years from the date of termination of active service, whichever is earlier; and

b. travel during such period must be authorized or approved by the Secretary of the Service concerned or the designated representative.

A further extension of this time limit may be authorized or approved by the Secretary of the Service concerned or the designated representative.

4. Other Deserving Cases. An extension of the 1-year time limit prescribed in subpar. 1, above, may be authorized or approved by the Secretary of the Service concerned or the designated representative in cases other than those described in subpars. 2 and 3, above, when an unexpected event beyond the member's control has occurred which prevented the member from moving to the home of selection within the specified time limit, which would otherwise have been done. An extension of the time limit may also be authorized or approved by the Secretary of the Service concerned or the designated representative if it is in the best interest of the Service, either financially or otherwise, or substantially to the benefit of the member, and not costly or otherwise adverse to the Service, that such extension be granted. Such extensions will be authorized or approved only for the specific period of time that the member anticipates is needed to complete the move. If, at the expiration of this extension period, additional time is required, the member will request a further extension from the Secretary of the Service concerned or designated representative citing the reasons for the extension. An additional period of entitlement for a specific period of time may then be authorized or approved by the Secretary of the Service concerned or the designated representative (Comp. Gen. B-126158, 21 April 1976). The delayed travel authorized under this subparagraph must be incident to the member's separation from the Service (Comp. Gen. B-207157, 2 February 1983).

C. Recalled to Active Duty Before Selecting a Home. A member, who is eligible to select a home under this paragraph but is recalled to active duty before selecting a home and traveling there, may upon termination of active duty for any reason under honorable conditions select a home and be entitled to travel and transportation allowances thereto from the last PDS. However, travel must be performed to the selected home within 1 year after the last release from active duty. The 1-year period may be extended as prescribed in subpar. B, above.

D. Recalled to Active Duty After Selecting a Home. A member recalled to active duty after selecting a home and traveling there is, upon termination of active duty under honorable conditions, entitled to travel and transportation allowances from the last PDS to the home previously selected or the place from which called (or ordered) to active duty, whichever the member elects.

E. Members on Temporary Disability Retired List Who Are Discharged or Retired. A member, who is on the TDRL at the time of discharge with severance pay or retired for any reason (including transfer to the Fleet Reserve or Fleet Marine Corps Reserve), is not entitled to travel and transportation allowances in connection with such discharge or retirement. This limitation will not affect the member's right to travel and transportation allowances to which entitled under subpar. A or B, above, in conjunction with placement on the TDRL.

F. Member Ordered to a Place to Await Disability Retirement. A member, who has been found by a physical evaluation board unfit to perform the duties of the member's rank or grade and who, for the convenience of the Government, is ordered to a place to await further orders in connection with disability retirement, is entitled to travel and transportation allowances to that place. Upon final disposition of retirement proceedings, the member is entitled to travel and transportation allowances for home of selection under the retirement orders or other orders then issued (32 Comp. Gen. 348 (1953)).

U5150 SEPARATE CONSIDERATION OF EACH PORTION OF THE JOURNEY

When determining the allowances payable under this Part, travel between any two points falling within the following categories will be considered to be a separate journey:

1. permanent duty station,
2. temporary duty station,
3. passenger port of embarkation,
4. passenger port of debarkation,
5. first duty station,
6. last duty station,
7. home of record,
8. home of selection,
9. place from which called (or ordered) to active duty,
10. a designated place.

U5155 DETERMINATION OF OFFICIAL DISTANCE

A. Official Tables of Distances. Official distances are established under the direction of the Secretary of the Army. Commonly used official distances and instructions on the procedure to be used in securing other distances are published in the Official Tables of Distances (AR 55-60/AFM 177-135/NAVSO P-2471, AR 55-61/AFM 177-136/NAVSO P-2472).

B. Use of Official Distance Tables. The Official Tables of Distances will be used in determining the official distance between any two points considered to be a separate journey.

C. Member's Certification. When travel is performed between remote places where the distance cannot be determined from official guides, the certificate of the member, stating the route and distance traveled and that it is the most direct usually traveled route, will be accepted subject to verification by other means.

D. Obtaining Official Distances Not Shown in the Official Tables of Distance. Official distances will be furnished by the Commander, U.S. Army Finance and Accounting Center, ATTN: FINCY-AB, Indianapolis, IN 46249, upon request. Such requests should be made on DD Form 753 (Official Travel Distance).

U5160 COMPUTATION OF ALLOWABLE TRAVEL TIME

A. General. A member performing PCS travel is entitled to the travel time determined as allowable under this subparagraph to complete the PCS move. A member reassigned between locations within the corporate limits of a city or town will not be allowed any travel time. If PCS orders are amended, modified, canceled or revoked en route, travel time will be allowed between the same points as were used to determine the member's entitlement to travel allowances. In those cases involving two afloat units or an afloat unit and a shore activity, the location of the unit(s) on the date of departure or the planned location at the date of arrival will be used to determine entitlement to travel time. The "date of arrival" and "date of departure" are the authorized days of arrival, reporting, detachment, departure, sign in or sign out as used by the Service concerned. The maximum travel time that may be allowed under this paragraph will be limited to the time that would have been allowed under subpar. B, below, had travel been performed entirely by POC. In computing travel time under this Part, the miles from the home, office, or residence to the local common carrier terminal or vice versa, will be disregarded. Except as prescribed in par. U5120-H, travel time will be computed as prescribed in subpars. B, C, D, E, F, and G below. Travel time allowed under this paragraph is not always related to the time allowed for per diem computation purposes.

B. Travel by Privately Owned Conveyance

1. General. Generally, 1 day of travel time is allowed for each 350 miles of the official distance of the ordered travel when travel is by POC. One additional day of travel time is allowed for any distance in excess of multiples of 350 miles if the excess is 176 miles or more. When the total official distance is 525 miles or less, 1 day's travel time will be allowed.

2. Additional Travel Time. Additional travel time may be authorized or approved when travel is delayed beyond that authorized in subpar. 1, above, for reasons beyond the member's control (such as, acts of God, restrictions by Government authorities, difficulties in obtaining fuel for POCs, or other reasons satisfactory to the member's new commanding officer). The amount of additional travel time so authorized may be the actual period of delay or such shorter period as determined appropriate by the member's new commanding officer. The member will provide the new commanding officer with an explanation of the circumstances which necessitated the delay and such explanation, together with the approval or disapproval of the commanding officer, will be attached to the voucher.

C. Transoceanic Travel. Travel time for transoceanic travel by aircraft or vessel will be the actual time required for such travel by the normal direct routing. That portion of the day of embarkation or debarkation at the port awaiting transportation is included in the actual time for ocean or transoceanic travel regardless of the hour of embarkation or debarkation.

D. Travel by Government Conveyance and/or Common Carriers on Government Transportation Requests. Travel time for travel by Government conveyance (except Government automobile) and/or common carriers obtained by a GTR will be allowed for the actual time needed to travel over the direct route including necessary delays incident to the mode of travel used. Travel time for travel by Government automobile will be allowed for the actual time needed to perform the travel over the direct route including necessary delays or under subpar. B, above, whichever is less.

E. Computation When Directed Mode Is Not Utilized. When a member has been directed to travel by a specific mode of transportation, but elects to travel by another mode, the travel time will be limited to the actual travel time used, not to exceed the allowable travel time for the mode of transportation that was directed. When the travel time for the mode of travel utilized exceeds the travel time for the mode directed, the travel time for the mode used will be allowed if the order issuing official approves the mode of transportation used or the member presents evidence that the mode directed was not available at the time or place required to comply with the orders.

F. Travel by Common Carrier at Personal Expense or by Mixed Modes over a Direct or Circuitous Route

1. General. Authorized travel time will be determined under this subparagraph when a member travels by common carrier at personal expense or by mixed modes (par. U5105-E) on either a direct or circuitous route. Travel time will be computed in order of POC, commercial surface (bus or rail), and commercial air, without regard to order of use, in the following manner:

a. travel time authorized for the total distance traveled by POC will be in whole days as prescribed in subpar. B, above;

b. travel time of 1 hour will be allowed for each 40 miles traveled by commercial surface transportation (bus or rail) computed to one decimal; and

c. travel time of 1 hour will be allowed for each 500 miles traveled by commercial air transportation computed to one decimal point.

Under items b and c, above, a total of 18 hours of travel equals 1 day of authorized travel; any fraction thereof or any fraction over a multiple of 18 hours counts as an additional day of authorized travel time. Regardless of the number of modes of transportation used, only 1 day of travel time will be allowed if the official distance between points of duty is 525 miles or less.

2. Computation When Travel Is by Mixed Modes. The following procedures will be followed in computing travel time by mixed modes:

Step 1—determine the official distance between authorized points of travel as prescribed in par. U5155;

Step 2—determine the total number of miles traveled by POC not to exceed the distance in Step 1, and compute travel time in accordance with subpar. B, above;

Step 3—determine the total number of miles traveled by surface common carrier, not to exceed the remaining distance of the Step 1 distance minus the Step 2 distance, and divide by 40;

Step 4—determine the total number of miles traveled by commercial air, not to exceed the remaining distance of the Step 1 distance minus Step 2 and Step 3 distances, and divide by 500;

Step 5—add the number of hours required for surface common carrier (Step 3) and the number of hours required for air travel (Step 4) and divide the result by 18 hours to determine the number of days of allowable travel time by common carrier rounding any fraction of a day to the next higher day; and

Step 6—add the number of days allowed for travel by POC (Step 2) to the surface common carrier and/or air travel days (Step 5) to determine the total number of days of authorized travel time.

Example: Official distance 1500 miles; member traveled 800 by POC, 600 by rail, and 900 by air. Travel time would be allowed for 800 miles of POC travel, 600 miles of rail travel, and only 100 miles for air travel.

EXAMPLE 1

Old Station: Fort Lewis, WA
New Station: Fort Lee, VA
Official Distance: 2,861 miles

Actual Travel:

Fort Lewis, WA, to Sea-Tac Airport, WA, by bus	35 miles
Sea-Tac Airport to JFK Airport, New York, NY, by commercial air	2,831 miles
New York, NY, to Fayetteville, NC, by bus	539 miles
Fayetteville, NC, to Fort Lee, VA, by POC	194 miles

Official Distance 2,861 miles
POC −194 miles (1 day of travel time)
2,667
Commercial bus −539 miles ÷ 40 = 13.5 hours
Balance for air travel credit 2,128 miles ÷ 500 = 4.3 hours
17.8 hours ÷ 18 = .98, count as 1 day

Total travel time:

POC	1 day
Surface and air common carrier	1 day
Total constructive travel time	2 days

EXAMPLE 2

Old Station: Washington, DC
New Station: San Francisco, CA
Official Distance 2,812 miles

Actual Travel:

Washington, DC, to Detroit, MI, by POC	522 miles
Detroit, MI, to St. Louis, MO, by commercial rail	533 miles
St. Louis, MO, to San Diego, CA, by commercial air	1,855 miles
San Diego, CA, to Los Angeles, CA, by commercial bus	120 miles
Los Angeles, CA, to San Francisco, CA, by commercial air	379 miles

Miles traveled by POC	522 miles
Miles traveled by commercial bus and rail (533 + 120)	653 miles
Miles traveled by commercial air (1,855 + 379)	2,234 miles

Official Distance 2,812 miles
POC −522 miles ÷ 350 = 1 day with 172 miles remaining, or 1 day of travel time
2,290
Commercial service −653 miles ÷ 40 = 16.3 hours
Balance for air travel credit 1,637 miles ÷ 500 = 3.3 hours
19.6 hours ÷ 18 = 1.09 or 2 days

Total travel time:

POC	1 day
Commercial surface and air	2 days
Total constructive travel time	3 days

For travel by mixed modes the distance traveled to leave points will be considered when computing travel time; however, the distance for travel for the following will not be allowed in computing travel time:

a. the distance for travel performed within the vicinity of a leave point;

b. the distance for travel performed within the vicinity of the old or new permanent or temporary duty stations; and

c. the distance for travel performed from a leave point to another location and return to the same leave point, i.e. travel to leave point in Chicago, IL, subsequent travel to Kansas City, MO; St. Paul, MN to Chicago, IL—total distance will be disregarded.

G. Elapsed Time Is Less than Authorized. In all cases, when the elapsed time from date of departure through date of arrival is less than the authorized travel time computed under this paragraph, the elapsed time used will be the allowable travel time.

Example: Official distance travel is 1500 miles, member departs l June and arrives 4 June, travel is performed by POC, maximum allowable travel time is 5 days; however, elapsed time is 4 days, so member is authorized 4 days as travel time.

U5165 ADVANCE OF FUNDS

Travel and transportation allowances prescribed in this Part for members are authorized to be paid in advance under regulations of the Service concerned. Incident to retirement, separation from the Service or relief from active duty, such advances may be furnished only if the member submits a written statement that actual travel is intended and names of the point to which travel is intended. While retirees may be advanced their full allowances, other members separating or being relieved from active duty may be advanced only their MALT. Additionally, members failing to complete at least 90 percent of their initial prescribed period of service (par. U5125-A5) and members discharged under other than honorable conditions (par. U5125-C), may be advanced only an amount equal to 75 percent of the least costly mode of common carrier transportation available.

PART C: DEPENDENT ALLOWANCES FOR TRANSPORTATION

U5200 GENERAL

This Part primarily covers the member's dependent transportation entitlements incident to a permanent change-of-station (PCS) move. Since dependent travel entitlements do not always relate directly to a PCS move, this Part also prescribes transportation allowances for dependent travel under unusual or emergency circumstances which do not involve a PCS move, and in certain other miscellaneous situations.

U5203 BASIC ENTITLEMENTS

A. General. Members are entitled to travel and transportation of dependents (except as indicated in subpar. B, below) at Government expense upon PCS for travel performed from the old permanent duty station (PDS) to the new PDS or between points otherwise authorized in this Volume. Unless otherwise specified in this Part, the conditions of entitlement for travel and transportation of members in Part B apply to the travel and transportation of dependents. Except for travel by mixed modes under par. U5105-E, travel and transportation allowances for PCS travel of dependents are as follows:

1. transportation in kind or GTR(s) as prescribed in U5105-D plus a per diem allowance as prescribed in par. U5210; or
2. reimbursement for the actual cost of transportation by common carrier procured at personal expense as prescribed in par. U5105-C plus a per diem allowance as prescribed in par. U5210; or
3. MALT as prescribed in par. U5105-B for travel by POC, plus a per diem allowance as prescribed in par. U5210 for the number of days required for travel between authorized points, not to exceed the allowable travel time as computed under par. U5160.

The use of a POC for PCS travel, other than transoceanic, will be considered advantageous to the Government. If a member elects not to move the dependents each time PCS travel is authorized, they may be moved incident to a subsequent PCS for a distance not to exceed the greater of the distance:

1. to the new PDS from the home of record, place from which called (or ordered) to active duty, designated place, or PDS where the dependents were entitled to begin travel when the member elected not to exercise the entitlement to dependent travel and transportation; or
2. between the last PDS and current PDS.

Any interim changes of station incident to which a member did not exercise the entitlement to travel and transportation allowances for travel of dependents will be ignored in determining future entitlements.

B. When Members Not Entitled to Travel and Transportation Allowances for Dependent Travel. Members are entitled to travel and transportation allowances for travel of dependents at Government expense under subpar. A, above, except:

1. cadets and midshipmen;
2. a member assigned to a school or installation as a student, if the course of instruction is to be of less than 20 weeks duration;
3. an enlisted member of the reserve components called (or ordered) to initial active duty for training (IADT) for less than 6 months;
4. a member called (or ordered) to active duty (including active duty for training) for less than 20 weeks, or active duty for training for 20 weeks or more when the active

duty is to be performed at more than one location, but is less than 20 weeks at any one location;

5. when a spouse is a member on active duty on the effective date of the orders (see par. U5215-I for travel entitlement upon separation from the Service or release from active duty (Comp. Gen. B-209105, 22 April 1983));

6. for any portion of travel by a foreign registered vessel or airplane, if U.S. registered vessels or U.S. flag air carriers are available by the usually traveled route (however, per diem is payable);

7. for travel of dependents performed at personal expense before PCS orders are issued or before official notice is received that such orders will be issued (see subpar. C, below, transportation in kind, including Government transportation requests (GTR), will not, under any circumstances, be furnished before the PCS orders are issued);

8. when dependency does not exist on the effective date of the order directing a PCS (see Appendix A) (does not preclude entitlement to allowances in par. U5215-I);

9. for dependents receiving any other type of travel allowances from the Government in their own right (does not preclude entitlement to allowances in par. U5215-I);

10. for travel by a dependent parent(s) who does not reside in the member's household unless otherwise authorized or approved by the Secretary of the Service concerned or the designated representative;

11. for travel of dependents between points otherwise authorized in this Part to a place at which they do not intend to establish a permanent residence, includng dependent travel for pleasure trips when the dependent continues to maintain a residence at a location other than the member's PDS (for PCS travel of a student dependent who is an unmarried dependent child as defined in par. U5243-C2c, the permanent residence of the student dependent not living with the member while at school will be considered to be the permanent station of the member, or the designated residence of the member's dependents if the dependents are not authorized to reside with the member);

12. when transportation is made available to a member for the dependents by a foreign government, at no cost to the United States or the member, under a contract or agreement with the United States but travel is performed at personal expense, or when transportation is furnished by a foreign government on a complimentary basis and is used by the dependents (however, per diem is payable).

13. for transoceanic or overseas land transportation when the member is considered to be a member without dependents as defined in par. U9000-B, items 3 and 4 (this item does not apply when a member is assigned to a consecutive overseas tour and the member will serve an accompanied tour at the new PDS—see par. U5222-F2, F4, and G);

14. for travel to a duty station outside CONUS when a member's unexpired term of service is less than the prescribed overseas tour for the area to which assigned, unless the member voluntarily extends the term of service to permit completion of the prescribed tour or the Secretary of the Service concerned grants an exception to the normal overseas tour on an individual case basis;

★ 15. for travel to a PDS outside CONUS when the dependents are not command sponsored or when the member has less than 12 months remaining on the overseas tour after the dependents are scheduled to arrive there, unless specifically exempt under pars. U5222-B and E;

16. for travel to CONUS when the presence of the dependents at the overseas PDS was not authorized or approved by the appropriate military overseas commander;

17. for travel to a temporary duty (TDY) station, whether or not the TDY is performed incident

to a change of PDS (for entitlement when a member is assigned to indeterminate TDY/TAD, see par. U4605);

18. for dependent children who are not under the legal custody and control of the member on the effective date of PCS orders (Comp. Gen. B-131142, 3 June 1957) (see par. U5215-I for travel entitlement when legal custody and/or control of dependent child (or children) changes after the effective date);

★19. when a member is in an AWOL status; a deserter or straggler; dropped or dismissed; transferred as a prisoner to a place of detention; transferred to a different ship or station to await trial by court-martial; or in confinement, except as provided in pars. U5240-D2, item h; or U5240-J1 or J2.

C. Travel Before Orders Issued. A member entitled to travel and transportation of dependents is authorized the entitlements in subpar. A, above, for travel of dependents performed before PCS orders are issued. However, the voucher must be supported by a statement from the PCS order-issuing official, or the designated representative, that the member was advised before the PCS orders are issued that such orders would be issued. The length of time before the PCS orders are issued during which a member may be advised that orders will be issued may not exceed the relatively short period between the time when a determination is made to order the member to make a PCS and the date on which the orders are actually issued. General information furnished to the member concerning the issuance of orders before the determination is made to actually issue the orders (such as time of eventual release from active duty, time of expiration of term of service, date of eligibility for retirement, date of expected rotation from overseas duty, etc.) may not be considered as advice that the orders will be issued (52 Comp. Gen. 769 (1973)). This subparagraph does not apply to the travel contemplated in par. U5240 and par. U6005.

U5205 TRAVEL AND TRANSPORTATION OPTIONS

A. Monetary Allowance in Lieu of Transportation

1. General. A member entitled to transportation of dependents under par. U5203 is authorized MALT at the rates provided in par. U5105-B1, for dependent travel (exclusive of transoceanic travel) performed by POC. The MALT rates authorized for the travel of dependents are for the use of one POC for each household. Except as provided in subpar. 2, below, when a member and dependents use more than one POC, per diem and MALT reimbursement will be computed as though the member and dependents used one POC. Payment of a MALT does not affect entitlement to transportation in kind for other dependents who were not taken into account in computing the amount of MALT.

2. Use of More Than One Privately Owned Conveyance. The use of more than one POC within the same household in connection with a PCS may be authorized or approved as advantageous to the Government if:

a. more family members travel than can reasonably be transported together with luggage in one vehicle;

b. because of age or physical condition, special accommodations are needed to transport a dependent in one vehicle and a second vehicle is required for travel of the other family members;

c. a member must report to a new duty station in advance of travel by the dependents who delay travel for acceptable reasons (such as completion of school term, sale of property, settlement of personal business affairs, shipment of HHG, adequate housing not immediately available at the new duty station);

d. one or more dependents perform unaccompanied travel between authorized points other than those for the member's travel (such as travel to a designated point or to the new PDS when member is TDY en route); or

e. in advance of the member's reporting date, the dependents must travel to the new duty station for acceptable reasons (such as to enroll children in school at the beginning of the term).

Authorization or approval will not be given for use of more than one POC under condition a, above, unless more than four family members, including the member, are traveling as a group. Authorization or approval will not be given for use of more than one POC by the dependents under conditions c, d, or e, above, unless more than four family members, excluding the member, are to be relocated incident to the PCS. An exception to this four-person limitation may be made by the Secretary of the Service concerned or the designated representative in special circumstances, such as travel over the ALCAN highway in Canada and Alaska where extra spare tires, parts and tools must be carried. When the use of more than one POC is authorized or approved, the prescribed MALT will apply for each POC. If the same POC is authorized for more than one trip, the prescribed MALT will apply except that the MALT rate will be determined on the basis of the number of dependents who did not accompany the member on the first trip. The applicable conditions in items a through e for authorizing the use of more than one POC or the same POC for a second trip will be shown in the travel order or will be indicated by specific approval on the voucher.

B. Transoceanic Travel

1. Mode of Transportation. Air travel is the normal mode of transportation for dependents to, from, or between areas outside CONUS except for travel between CONUS and Newfoundland, Canada. Maximum use will be made of Government air transportation. However, dependents will not be required to use Government air transportation without their consent. When dependents agree to use Government air transportation, they will not be required to use other than regularly scheduled transport type aircraft normally used for passenger service. When appropriate Government air transportation is available, and travel by aircraft is not medically inadvisable but a dependent elects to travel at personal expense, reimbursement will be in accordance with par. U5116-D1.

2. Air Travel Medically Inadvisable. When air travel is medically inadvisable for any member of a family, the family will not be separated unless it is acceptable to the family. When air travel is medically inadvisable, surface transportation provided will be the least costly first-class passenger accommodations on a commercial ship. See par. U3130-D concerning the requirement to use vessels of U.S. registry. The provisions in par. U5116-D1 for directing a member to use Government transportation or Government procured transportation do not apply when for medical reasons a family member(s) cannot travel by aircraft.

3. Travel by Oceangoing Car Ferries. When travel is performed by oceangoing car ferries, allowances will be prescribed in par. U5116-C.

Effective for all travel performed on or after 1 October 1989

U5210 PER DIEM FOR TRAVEL OF DEPENDENTS

A. General. A member is authorized a per diem allowance for travel of each dependent in connection with the member's PCS, or for other travel as hereinafter prescribed in this Part. Travel time for which per diem may be paid on behalf of a dependent will be determined under par. U5160 in the same manner as for a member.

B. When Dependent Spouse Accompanied by Member. When the dependent spouse travels with the member, the member is entitled to per diem for the spouse while traveling and at points of delay in an amount equal to three-fourths of the per diem to which the member is entitled. Time spent at a member's TDY location is not considered a point of delay for a dependent and per diem for the dependent is not authorized.

C. When Dependent Spouse Not Accompanied by Member. When the dependent spouse travels separately from the member, the member is entitled to a per diem for the spouse in an amount equal to the per diem to which the member would have been entitled had the member and spouse traveled together. The travel time of the member and the amount of per diem actually paid the member for the member's travel in connection with the PCS concerned, are not factors to be used in computing the per diem allowance for travel of the spouse. When more than one POC is used as provided for in par. U5205-A and the spouse travels along the same general route on the same days as the member, the spouse will be considered to have been accompanied by the member. When the spouse travels in a second POC on a different route or at a different time (when it can be reasonably assumed the member and spouse will not be able to share the same lodging), the spouse will be considered to have traveled separately from the member. At points of delay, the per diem rate for the spouse will be in an amount equal to the per diem to which the member would have been entitled. Time spent at a member's TDY location is not considered a point of delay for a dependent and per diem for the dependent is not authorized.

D. Rate for Each Dependent Other Than Spouse. For each dependent other than the spouse, who is 12 years of age or older, the per diem while traveling and at points of delay is three-fourths of the per diem to which the member would have been entitled. For each dependent under 12 years of age, the per diem is one-half of the per diem to which the member would have been entitled. Time spent at a member's TDY location is not considered a point of delay for a dependent and per diem for the dependent is not authorized.

U5212 REIMBURSABLE EXPENSES

When transportation in kind is furnished or the member is reimbursed for transportation, the member is entitled to reimbursement for expenses incurred incident to such transportation of dependents as follows:

1. the cost of taxicab, bus, streetcar, subway, or other public carrier fares when free transfer is not provided between places of abode and carrier terminals, between carrier terminals, and from carrier terminals to lodging and return when required by transportation delays en route which are beyond the dependents' control;

2. in lieu of reimbursement for public means of transportation authorized by item 1, above, between places of abode and carrier terminals, MALT, as prescribed in par. U5203-A, first itemization, item 3, is authorized when travel is performed by POC between the place of abode and carrier terminals;

3. tips to train attendants when dependents travel separately from the member, not to exceed $1 each calendar day for a dependent traveling alone, and not to exceed $1 each calendar day for each group of two or more dependents traveling together; customary tips for baggage handling (except at hotels), the number of pieces to be shown on claim; tips to taxi drivers of $0.15 where the fare is $1 or less, or 15 percent of the fare but if the 15 percent is not a multiple of 5, it may be increased to the next multiple of 5;

4. costs of checking and transfer of baggage, when costs are itemized and the number of pieces are shown on the claim;

5. passport, visa, and change of status fees, including costs of photographs and birth certificates, or other acceptable evidence of birth, required in connection therewith, but not expenses for legal services incurred for processing applications for passports, visas, or changes in status even though local laws or custom may require the use of lawyers in processing such applications; (NOTE: Command sponsored dependents normally travel on the no-fee regular (blue) passport. However, when travel on official orders is to or from high threat areas or high risk airports by commercial air and dependents are authorized to obtain and use regular fee passports, fees for such

passports are reimbursable. Dependents traveling solely by military air or MAC charter flight will not be reimbursed for regular fee passports unless Government transportation became available on short notice (that is, after commercial travel arrangements have been made and a passport purchased) or the priority of the travel is sufficiently high to require backup travel arrangements);

6. the cost of airport taxes, landing fees, port taxes, boarding taxes, airport fees or service charges, or other similar mandatory charges or fees assessed against dependents on departure from carrier terminals inside or outside the United States, or arrival at carrier terminals outside the United States, territories or possessions which are not included in the cost of tickets for passage (52 Comp. Gen. 73 (1972));

7. costs of traveler's checks or similar instruments purchased for the safe transportation of personal funds necessary for normal expenses incurred in connection with the authorized travel of dependents, provided that the total value of such instruments is not more than the reasonable anticipated travel expenses of the authorized dependents' movement; and

8. tips to stewards and other attendants paid by or on behalf of the dependents aboard commercial vessels, not to exceed daily rates as follows:
   a. $5 with 1 dependent,
   b. $9 with 2 dependents,
   c. $13 with 3 dependents,
   d. $16 with 4 dependents,
   e. $18 with 5 dependents,
   f. $20 with 6 dependents,
   g. $22 with 7 dependents, and
   h. $24 with 8 or more dependents.

The items of expense listed in items 1, 3, and 4, above, are not reimbursable when dependents travel on a MALT basis under par. U5203-A, first itemization, item 3. However, reimbursement is authorized for those bona fide expenses described in this subparagraph which have been incurred in connection with travel between two points considered a separate leg of a journey when MALT is not payable between those two points even though the dependents may enter into or terminate a MALT status during the same calendar day. When determining the allowances payable under this Part, travel between any two points falling within the following categories will be considered as a separate leg of the journey:

a. permanent duty station,
b. passenger port of embarkation,
c. passenger port of debarkation,
d. first duty station,
e. last duty station,
f. home of record,
g. home of selection,
h. place from which called (or ordered) to active duty,
i. designated place.

Except for item 8, above, where an itemization will suffice, receipts to support claims for reimbursable travel expenses are required for any item in excess of $25. Any reimbursable item in excess of $25 will be denied in its entirety when the voucher is not supported by a receipt or a statement as to why one was not furnished.

U5215 FACTORS AFFECTING TRANSPORTATION OF DEPENDENTS

A. Members Attain Eligibility for Dependent Transportation. A member, who was previously ineligible for travel and transportation allowances for travel of dependents to the new PDS under par. U5203-B but who later attains eligibility, is not entitled to travel and transportation allowances for travel of the dependents to the PDS where eligibility was attained. Upon subsequent PCS, the member is entitled to travel and transportation allowances for travel of dependents as set forth in this paragraph.

★ 1. While on Duty at a Station to Which Travel of Dependents Is Authorized. When a member attains eligibility for travel and transportation allowances for travel of dependents while on permanent duty at a PDS to which travel of dependents is authorized, the member is entitled to travel and transportation allowances for their travel on the member's next PCS. Entitlement will be from the place the dependents are located on the date of receipt of PCS orders, not to exceed entitlement from the PDS at which the member attained eligibility to the new PDS or to such other place as authorized under this Part. Dependents temporarily absent from the old PDS at the time orders are received are subject to subpar. F, below. No transportation to a PDS outside CONUS will be authorized or approved under this subparagraph unless the dependents are command sponsored and the member has at least 12 months remaining on the overseas tour at that station after the dependents are scheduled to arrive there.

2. While on Duty in a Dependent Restricted Tour Area. If the member becomes eligible for travel and transportation allowances for travel of dependents while serving a dependent restricted tour, the member is entitled to their transportation only upon PCS to a PDS to which travel of dependents is authorized. Entitlement will be from the place the dependents are located on the date of receipt of PCS orders to the new PDS station or to such other place as may be authorized under this Part, not to exceed entitlement from the place at

which the dependents were retained, or to which they were transported at personal expense, when the member was transferred to the dependent restricted tour area during which eligibility for dependent transportation was attained.

B. Transportation of Dependent Children Attaining Age 21 While Member Serving Outside the Continental United States. When an unmarried dependent child was transported to the member's PDS outside CONUS at Government expense and attains 21 years of age while the member is serving outside CONUS, the member upon subsequent PCS is entitled to travel and transportation allowances for travel of such dependent:

1. between PDSs outside CONUS to both of which travel of dependents is authorized;
2. to the new PDS in CONUS when accompanying the member;
3. to a designated place under pars. U5222-D1, U5240-B, D, and H;
4. from a place at which the dependent child is located outside CONUS to the PDS in CONUS at which the member is located at the time the dependent child performs the travel not to exceed the distance from the old PDS outside CONUS to the current PDS in CONUS or from the last PDS in CONUS to the current PDS, whichever is greater (see par. U5203-A).

When a member entitled to basic pay dies while on duty outside CONUS, the over-age dependent child is entitled to travel and transportation allowances for travel from the place outside CONUS at which located on the date of the member's death to a place described in par. U5241-D1, not to exceed travel and transportation allowances from the place outside CONUS to which such dependent child was transported at Government expense. When the over-age dependent child travels between PDSs outside CONUS to both of which dependent travel is authorized or to a designated place outside CONUS in connection with a consecutive overseas tour, the member is entitled to travel and transportation allowances for travel of the dependent upon subsequent PCS as provided in items 1 through 4, above (45 Comp. Gen. 82 (1965)). When the over-age dependent travels under item 3 to a designated place in CONUS, the member is not entitled to any further travel and transportation allowances for travel of the dependent child upon a subsequent transfer regardless of where the new PDS is located.

C. Dependents Acquired on or Before Effective Date of Orders. Except upon graduation from a Service academy (see par. U5222-A2), a member, who acquires a dependent after the date of departure (detachment) from the old PDS incident to PCS orders but on or before the effective date of those orders, is entitled to travel and transportation allowances for travel of such dependent from the place where the dependent is acquired to the new PDS not to exceed the entitlement from the old PDS to the new PDS. Such entitlement is without regard to:

a. whether temporary duty (TDY) is directed or performed en route, or

b. the location of the old or new PDS.

D. Effect of Changes in Ages or Dependency Status on Entitlements. Except as provided in subpar. B, above, entitlement to travel and transportation allowances for the travel of dependents is based on the dependency status on the effective date of the orders (see Appendix A). If travel of dependent is delayed and dependency status no longer exists when travel is begun, then no entitlement exists. Travel and transportation allowances for travel of dependents who are acquired after the effective date of the orders are not authorized.

1. Changes in Ages. Entitlement to travel and transportation allowances is based on the attained ages of dependents on the date travel of dependents is begun, provided travel is not delayed for a period in excess of 60 days after the effective date of orders. The following rules will govern the amount of per diem to which a member is entitled for travel of dependents as authorized in par. U5210:

a. when travel of dependents is begun on or before the effective date of orders and completed after the effective date of orders, entitlement is based on the attained ages on the effective date of orders;

b. when travel of dependents is completed before the effective date of orders, entitlement is based on the attained ages on the date of completion of travel;

c. when travel of dependents is begun after the effective date of orders but not more than 60 days thereafter, entitlement is based on the attained ages on the date travel is begun; or

d. when travel of dependents is begun more than 60 days after the effective date of orders, entitlement is based on the attained ages of dependents on the 60th day after the effective date of orders.

2. Delayed Travel to Areas Outside the Continental United States. When a member is transferred to an area outside CONUS under PCS orders and dependent travel is not authorized at that time, entitlement to travel and transportation allowances for travel of dependents to a place designated in accordance with par. U5222-D will be determined under subpar. 1, above. Upon subsequent authorization for dependent travel to the PDS outside CONUS, travel and transportation allowances for travel of dependents is authorized based on the attained ages of dependents at that time.

3. Travel Outside the Continental United States. For travel to, from, or between stations outside CONUS, entitlement to travel and transportation allowances for travel of dependents will be determined separately for each portion of the journey. For travel from the old PDS to the port of aerial or water embarkation, entitlement to travel and transportation allowances for travel of dependents will be determined under subpars. 1 and 2, above. For travel between the ports of aerial or water embarkation and debarkation, entitlement to travel and transportation allowances for travel of dependents is determined on the attained ages of dependents on the date of embarkation. For travel from the port of aerial or water debarkation to destination, entitlement to travel and transportation allowances for travel of dependents is based on the attained ages of dependents on the date travel is begun from the port of debarkation provided there is no undue delay for personal reasons causing an increase in cost. When undue delay for personal reasons at ports of embarkation and debarkation cause an increase in cost due to increases in ages of dependents, such increased costs will be borne by the member.

4. Temporary Duty Directed in Connection With Permanent Change of Station to a Station to Which Dependent Travel Is Authorized. When a member is directed to perform TDY en route under PCS orders to a PDS to which the dependents are authorized to travel and travel of dependents is delayed until completion of the TDY, travel and transportation allowances for travel of dependents is authorized based on the attained ages of dependents on the date travel is actually begun, provided travel is not delayed for more than 60 days after the TDY is completed. When travel is begun later than 60 days after the TDY is completed, entitlement is based on the attained ages on the 60th day after completion of the TDY.

5. Temporary Duty Directed in Connection With Permanent Change of Station to a Dependent Restricted Tour. When a member is directed to perform TDY en route under PCS orders to a dependent restricted tour and the dependents do not travel until the TDY is completed, travel and transportation allowances for travel of dependents is authorized based on the attained ages of dependents on the date travel is actually begun, provided travel is not delayed for more than 60 days after the effective date of the orders. When travel is begun later than 60 days after the effective date of the orders, entitlement is based on the attained ages of dependents on the 60th day after the effective date of the orders.

E. Orders Amended, Modified, Canceled, or Revoked After Travel Has Begun. When orders directing a PCS are amended or modified after the date the dependents begin to travel (circuitously or otherwise) and a new PDS is designated or the PCS orders are canceled or revoked, travel and transportation allowances for travel of dependents at Government expense is authorized. Allowances are payable for travel performed for the distance from the place dependents began travel to the place at which they received notification that the orders were amended, modified, canceled or revoked, and then to the new PDS or return to the old PDS, not to exceed the travel and transportation allowances for the distance from the old PDS to the first-named station and then to the last-named station or return to the old PDS.

F. Dependents Temporarily Absent From Old Permanent Station, Designated Location, or Safe Haven When Permanent Change-of-Station Orders Received. When dependents are temporarily absent from the old PDS, designated location or safe haven when the member receives PCS orders, the member is entitled to travel and transportation allowances for travel of dependents from the old PDS, designated location or safe haven, as appropriate, to the new PDS, provided the dependents return to the old PDS, designated location or safe haven and travel from there to the new PDS (Comp. Gen. B-195643, 24 April 1980).

G. Change of Station While on Leave or Temporary or Temporary Additional Duty. When a member receives PCS orders while on leave or on TDY/TAD, the member is entitled to travel and transportation allowances for travel of dependents at Government expense for travel performed not to exceed the entitlement from the old to new PDS.

H. Dependents en Route to New Duty Station at Time of Death of Member. When a member dies after the date PCS orders are issued and dependents have begun travel incident to such orders, the dependents are considered to have performed authorized travel from the place travel began to the place at which they were notified of the member's death, not to exceed travel from the old PDS to the ordered new PDS. For the entitlement to further travel of such dependents, see par. U5241.

I. Transportation of Dependent Children After Legal Custody and Control Changes and Transportation of Former Member Spouse—Traveling After Effective Date of Orders. The spouse of a member, who has been denied dependent travel allowances under par. U5203-B, item 5, is entitled to travel and transportation allowances prescribed herein for the spouse's travel performed to the member's PDS, not to exceed the entitlement prescribed in par. U5218-B. The dependent child (or children) of a member is also entitled to the same travel and transportation allowances (limited by par. U5218-B) when the original decree or agreement is changed and the member is granted custody/joint custody of the child (or children). The allowances prescribed by this subparagraph are not affected by a change in legal custody and/or control after the effective date of the member's PCS orders.

★U5218 TRANSPORTATION INVOLVING OTHER THAN MEMBER'S OLD PERMANENT DUTY STATION OR OTHER THAN MEMBER'S NEW PERMANENT DUTY STATION

A. Travel From Old Permanent Station to Other Than New Permanent Station. A member in receipt of PCS orders is entitled to travel and transportation allowances prescribed in this Part for travel of dependents from the old PDS to other than the new PDS not to exceed the entitlement from the old to new PDS. In determining the correct reimbursement when transoceanic travel is involved, see pars. U5205-B and U5210.

B. Travel From Other Than Old Permanent Station to New Permanent Station. Travel and transportation allowances prescribed in this Part are authorized for travel performed by dependents from other than the old PDS to the new PDS not to exceed the entitlement from the old to new PDS. In determining the correct reimbursement when transoceanic travel is involved, see pars. U5205-B and U5210.

C. Travel From Other Than Old Permanent Station to Other Than New Permanent Station. The Secretary of the Service concerned or the designated representative may authorize or approve travel and transportation allowances for travel performed by dependents from a location other than the old PDS to a location other than the new PDS, provided that entitlement will not exceed that from the old PDS to the new PDS. Places at which dependents reside and from which the member commutes daily to the PDS are not considered as places "other than the old PDS" or "other than the new PDS," and such cases do not require authorization or approval under this paragraph. In determining the correct reimbursement when transoceanic travel is involved, see pars. U5205-B and U5210.

U5222 DEPENDENT TRAVEL ENTITLEMENTS UNDER VARIOUS TYPES OF PERMANENT CHANGE-OF-STATION ORDERS

A. Called (or Ordered) to Active Duty

1. Called (or Ordered) to Active Duty-Temporary Duty Station First Assignment. When a member is called (or ordered) to active duty, and

is first assigned to a temporary duty station and then ordered on PCS, the member is entitled to travel and transportation allowances for travel of dependents for travel performed to the PDS, not to exceed the entitlement from the home of record or the place from which called (or ordered) to active duty to the first PDS.

2. Commissioned From Service Academies. When commissioned and ordered to active duty, a graduate of a Service academy is entitled to travel and transportation allowances for travel of dependents at Government expense for travel performed by dependents incident to such orders, not to exceed the entitlement from the farther point, home of record or Service academy, to the PDS, regardless of the point designated in the orders (Service academy or home of record) from which the officer's travel is directed to be performed. When dependents are acquired after the date of an officer's departure (detachment) from a Service academy incident to the active duty orders, but on or before the effective date of the orders, the officer is entitled to travel and transportation allowances for travel of the dependents at Government expense for travel performed by such dependents to the new PDS from one of the following:

a. home of record;

b. Service academy; or

c. place where the dependents are acquired, not to exceed entitlement from the farther point, home of record or Service academy, to the member's new PDS. However, if the dependents travel from the place acquired to the home of record or Service academy before the effective date of active duty orders, then the place named in item a or b above, as appropriate, applies.

Such entitlement is without regard to whether TDY is directed or performed en route.

B. Assigned to Foreign Service Colleges. Members assigned to foreign service colleges on a PCS for 20 weeks or more are entitled to travel and transportation allowances for travel of dependents under this Part. The tour length restrictions in par. U5203-B, items 14 and 15, do not apply.

C. Ordered to Station Outside the Continental United States to Which Travel of Dependents Is Authorized

1. General. When a member is ordered to make a PCS to a station outside CONUS to which travel of dependents is authorized, the member is entitled to travel and transportation allowances for travel of dependents at Government expense as set forth in subpars. 2 through 5.

2. Dependents Authorized Concurrent Travel With Member. When dependents are authorized concurrent travel to the PDS outside CONUS (whether or not they travel with the member), the member is entitled to travel and transportation allowances for travel of dependents at Government expense from the place the dependents are located when the member receives the PCS orders to the PDS outside CONUS not to exceed the entitlement for travel from the last place transported at Government expense to the new PDS. Government transportation facilities for transoceanic travel will be used when available.

3. Concurrent Travel of Dependents Denied

★a. Delay Anticipated To Be for 20 Weeks or More From Member's Port Reporting Month. When concurrent travel of dependents has been denied and it is anticipated that dependent travel will be delayed 20 weeks or more from the member's port reporting month, the member is entitled to travel and transportation allowances for travel of dependents from the location of dependents to a designated place in CONUS only, not to exceed the entitlement from the old PDS to the designated place. A member is entitled to travel and transportation allowances for travel of dependents at Government expense from the designated place to the overseas PDS if authorized at a later date, provided the dependents are command sponsored and the member has at least 12 months remaining on the overseas tour on the date the dependents are scheduled to arrive there.

b. Delay Anticipated To Be for Less Than 20 Weeks From Member's Port Reporting Month. When it is anticipated that dependent travel will be delayed for less than 20 weeks from the member's port reporting month, travel and transportation allowances for all travel of dependents actually performed will not exceed the entitlement from the last place to which transported at Government expense to the new PDS. Any travel to a place awaiting dependent travel authorization will be at personal expense. Reimbursement for the authorized travel will be made after travel to the PDS outside CONUS is completed.

4. Member Elects to Serve an Unaccompanied Tour. A member electing to serve an unaccompanied tour in an area where an accompanied tour is authorized may leave the dependents at the current location. Alternatively, they may be moved at Government expense from that location, not to exceed the entitlement from the old PDS, to a designated place as follows:

a. any place in CONUS the member designates;

b. Alaska, Hawaii, Puerto Rico, or any territory or possession of the United States, if authorized or approved by the Secretary of the Service concerned or the designated representative;

c. the place outside CONUS to which PCS orders state that the member is scheduled to be assigned to serve an accompanied tour immediately after completing the unaccompanied tour, providing the member has sufficient obligated military service to complete the unaccompanied tour and the subsequent accompanied tour.

Dependents cannot be moved again at Government expense until subsequent PCS orders are issued or the member serves an IPCOT. A member moving dependents to a designated place under this subparagraph may move dependents to the overseas PDS at personal expense if desired. If dependents are command sponsored there, they may be moved at Government expense when subsequent PCS orders are issued.

5. Reimbursement for Transportation for Transoceanic Travel. The provisions of par. U5116-D pertaining to authorized transoceanic travel of a member, also apply to reimbursement for authorized transoceanic travel performed by dependents at personal expense.

D. Ordered to a Dependent Restricted Tour, Unusually Arduous Sea Duty, or Duty Under Unusual Circumstances

1. Transfer by Permanent Change of Station to a Dependent Restricted Tour. When a member is transferred by PCS orders to a dependent restricted tour, travel and transportation allowances for travel of dependents is authorized from the old PDS to a designated place, as follows:

a. any place in CONUS the member designates;

b. Alaska, Hawaii, Puerto Rico, or any territory or possession of the United States, if authorized or approved by the Secretary of the Service concerned or the designated representative;

★c. any other place outside CONUS authorized by the Secretary of the Service concerned (or the designated representative) in cases where the unusual nature of the conditions and circumstances justify such transportation while the member is assigned to a dependent restricted tour. This authority may not be delegated below the headquarters that directs dependent transportation policy and procedures for the Service concerned. For members of the Army, Navy, Air Force, Marine Corps and Coast Guard, this authority is solely to return foreign-born dependents to their native country (member is not entitled to station allowances in behalf of dependents in this instance). The Commandant of the Coast Guard (P) may make exceptions for Coast Guard members. Dependents residing in the same country as the member under this authority will not be considered as command sponsored; or

d. the place outside CONUS to which PCS orders state that the member is scheduled to be assigned to serve an accompanied tour immediately after completing the dependent restricted tour, or the tour falling under subpar. 2 or 3 providing the member has sufficient obligated military service to complete the dependent restricted tour or the tour falling under subpar. 2 or 3 and the subsequent accompanied tour.

2. Assignment to Unusually Arduous Duty on Specified Vessel, Afloat Staff, or Unit. When a member is transferred by PCS orders to a vessel, afloat staff, or afloat unit specified in writing by the Secretary of the Service concerned or the designated representative as involving unusually arduous duty with projected absences of the unit from its assigned homeport for more than 50 percent of the time, travel and transportation allowances for travel of dependents is authorized from the old PDS to the new PDS (which is not a dependent restricted tour) or to the designated place as specified in subpar. 1. For the duty to be determined as unusually arduous, the anticipated deployment of the vessel, afloat staff, or afloat unit from its homeport must be for long periods during which members are not allowed to return to the homeport frequently. Travel and transportation allowances under this subparagraph exist even when the location of the old homeport or PDS is identical to the new homeport (57 Comp. Gen. 266 (1978)).

3. Assignment to Vessel or Afloat Staff Specified as Operating Outside the Continental United States for Periods of 1 Year or More. When a member is permanently assigned to a vessel or afloat staff specified by the Secretary of the Service concerned or the designated representative as operating in an area outside CONUS for a contemplated continuous period of 1 year or more on the date the vessel or afloat staff was so specified, or the member is transferred by PCS orders to such vessel or afloat staff after it has been so specified, travel and transportation allowances for travel of dependents is authorized from the PDS to the designated place as specified in subpar. 1.

4. Subsequent Entitlement. When a member is:

a. transferred by PCS orders from a dependent restricted tour to an area to which dependent travel is authorized;

b. transferred by PCS orders from a specified vessel, afloat staff, or afloat unit referred to in subpar. 2 or 3 provided that the member is not serving a dependent restricted tour at the new PDS (subpar. 1) or another specified vessel, afloat staff, or afloat unit (subpar. 2 or 3);

c. on permanent duty aboard a vessel or staff referred to in subpar. 2 or 3, above, when such vessel or staff is relieved from unusually arduous duty or the specified continuous overseas duty of 1 year or more; or

d. on permanent duty on a dependent restricted tour on the date the restriction against travel of dependents to the member's PDS is removed;

except as provided in par. U5215-F, travel and transportation allowances for travel of dependents is authorized from the place the dependents are located on receipt of PCS orders involved in item a or b, above, or on the date of change of conditions in item c or d, above, or from the place to which dependents were moved at Government expense under subpar. 1 or 3, above, whichever results in the lesser entitlement, to the member's PDS. Travel and transportation allowances for travel of dependents is authorized from the place to which dependents were moved under this paragraph or from the homeport for a vessel, afloat staff, or afloat unit if dependents are located there on receipt of PCS orders involved in item b, above, to the new PDS. Entitlement to travel and transportation allowances for travel of dependents exists even though the homeport of the old vessel, afloat staff, or afloat unit specified under subpar. 2 or 3, above, and the new PDS are identical (57 Comp. Gen. 266 (1978)).

5. Change of Homeport. When a member is on duty with a vessel, afloat staff, or an afloat unit specified as unusually arduous on the effective date of the homeport change, travel and transportation allowances for travel of dependents is authorized:

a. from the old homeport or designated place to the new homeport; if the homeport change is incident to commencement of an overhaul to be performed at the new homeport; (If travel is from the old homeport to a location other than the new homeport, par. U5218-A, above, applies. If travel is from a designated place to a location other than the new homeport, the entitlement is limited to that from the designated place to the new homeport.)

b. from the old homeport to the new homeport or to a designated place if the homeport change is incident to completion of an overhaul; or (If travel is from a location other than the old homeport to the new homeport, par. U5218-B, above, applies. If travel is from a location other than the old homeport to a designated place, the entitlement is limited to that from the old homeport to a designated place.)

c. from the old homeport or from a designated place to the new homeport or from the old homeport to a designated place, if the homeport change is not incident to an overhaul. Travel from one designated place to another designated place is not authorized.

E. Reassigned Outside the Continental United States Before Prescribed Tour Outside the Continental United States Is Completed Due to Base Closure or Similar Action. A member, accompanied by command sponsored dependents, who is involuntarily transferred on a PCS from a PDS outside CONUS to another PDS outside CONUS due to base closure or similar action by the Service concerned, is entitled to travel and transportation allowances for travel of dependents to the new PDS, if dependents are authorized thereat, or in accordance with subpar. D, if the member will be serving the dependent restricted tour at the new PDS. If the move is within the same theater, the tour length restrictions in par. U5203-B, items 14 and 15, do not apply. Upon subsequent transfer from the new PDS on a PCS, travel and transportation allowances for travel of dependents is authorized regardless the length of time served at the PDS from which the member last departed.

F. Consecutive Overseas Tours. A member stationed overseas who is selected to serve a consecutive overseas tour is authorized travel and transportation allowances for travel of dependents as follows:

1. Unaccompanied to Unaccompanied Tour. Dependents may be moved at Government expense from a designated place to a newly designated place if authorized or approved by the Secretary of the Service concerned and it is shown that the movement of the dependents is in the best interest of the Government. This authority may not be delegated. This movement is authorized only on a PCS.

2. Unaccompanied to Accompanied Tour. Dependents may be moved at Government expense from a designated place to the member's new PDS if dependents are command sponsored at the new PDS. Dependents may be moved at Government expense from a designated place to the current PDS if dependents are command sponsored when a member serves an IPCOT.

★3. Accompanied to Unaccompanied or Dependent Restricted Tour. When a member (includes a member who is selected for an IPCOT) elects to serve an unaccompanied tour or receives a PCS to a dependent restricted tour, the provisions of subpar. C4 or D1 apply. A member may leave command-sponsored dependents at the old PDS (this location becomes a designated place in this instance) if authorized or approved by the Secretary concerned (may not be delegated below the headquarters that directs transportation policies or procedures for the Service concerned) and receive station allowances at the with dependent rate (par. U9301-B1).

4. Accompanied to Accompanied Tour. Dependents may be moved at Government expense to the new PDS when a member elects or is required (assigned to a key billet) to serve an accompanied tour at the new PDS, if command sponsored there. A member assigned to a key billet electing to serve without dependents is entitled to travel and transportation allowances for travel of dependents to a designated place.

G. Consecutive Tours Outside the Continental United States for Member With Noncommand Sponsored Dependents. A member, ordered on a PCS from one location outside CONUS to another location outside CONUS, who has noncommand sponsored dependents at the old PDS or in the vicinity thereof, is entitled to travel and transportation allowances for travel of those dependents at Government expense if the member will serve an accompanied tour at the new PDS. If the member was entitled to travel and transportation of dependents at Government expense at the time of transfer to the old PDS outside CONUS, entitlement is for the travel performed not to exceed the entitlement from the place dependents were last moved at Government expense. If the member was not entitled to travel and transportation allowances for travel of dependents at the time of transfer to the old PDS outside CONUS, the entitlement will not exceed the cost of travel and transportation allowances from the port of embarkation in CONUS serving the old PDS to the new PDS.

H. Transfer To, From, or Between Sea Duty Assignments Not Specified as Unusually Arduous Sea Duty. When a member is transferred from shore duty to sea duty, from sea duty to sea duty, or from sea duty to shore duty, travel and transportation allowances for travel of dependents is authorized from the old PDS to the new PDS. Except for assignments involving duty under subpar. D, above, travel and transportation allowances for travel of dependents is not authorized when the old and new PDS are the same (Comp. Gen. B-185099, 1 June 1976).

I. Change of Homeport for Vessels, Afloat Staffs, or Afloat Units Not Specified as Involving Unusual or Arduous Sea Duty. When a member is on duty with a vessel, afloat staff, or an afloat unit on the effective date of the homeport change, that change is considered to be a PCS for dependent travel purposes and travel and transportation allowances for travel of dependents from the old homeport to the new homeport is authorized. Homeport change entitlements involving units specified as unusually arduous are prescribed in subpar. D, above.

J. Assigned to a Mobile Unit or Ship Based Staff. In administering the entitlements to travel and transportation allowances for the travel of dependents under this Part, a mobile unit or a ship-based staff with an assigned homeport has the same status as a vessel with an assigned homeport.

K. Member Ordered to Hospital in the Continental United States. This subparagraph does not apply to members not entitled to transportation of dependents under par. U5203-B. Except as provided in subpar. 2 below, entitlement to dependent transportation incident to a member's hospitalization is contingent on a statement by the commanding officer of the receiving hospital that the case has been evaluated and that the expected period of treatment of the member in that hospital will be prolonged.

1. From Duty Stations or Hospitals in the Continental United States. A member on active duty, who is transferred within CONUS from either a PDS or a TDY/TAD station to a hospital for observation and treatment, is entitled to transportation of dependents (as for a PCS) from the last PDS, or the place dependents were retained under par. U5203-A, to the hospital. Upon later transfer from one hospital to another in CONUS for further observation and treatment, and when dependents traveled at Government expense incident to the member's transfer to the initial hospital, a member is entitled to transportation of dependents between such hospitals.

2. From Duty Stations or Hospitals Outside the Continental United States. A member on active duty outside CONUS who is transferred to a

hospital in CONUS for observation and treatment, is entitled to transportation of dependents from the PDS outside CONUS or a designated place, as applicable, to the first hospital to which the member is transferred for observation and treatment. When dependents travel incident to the member's initial hospital transfer from outside CONUS, the statement of prolonged hospitalization is not required.

3. Transportation Not Restricted to the Hospital. Subject to the maximum entitlement set forth in subpars. 1 and 2, above, a member is entitled to transportation of dependents to, from, and between other places (see pars. U5218-A, B, and C). Travel of dependents to or from cities, towns, and places within commuting distance of the hospital to which the member is transferred for observation and treatment is not, for the purpose of this paragraph, travel which requires the authorization specified in par. U5218-C.

4. Completion of Hospitalization. A member who is released from observation and treatment and restored to duty, separated from the Service, relieved from active duty, placed on the temporary disability retired list (TDRL), or retired (including transfer to the Fleet Reserve or Fleet Marine Corps Reserve), is entitled to transportation of dependents to the PDS, home of record, place from which called (or ordered) to active duty, or home of selection, as follows:

a. when dependents did not travel at Government expense incident to the member's hospitalization—from the place where dependents are located upon completion of hospitalization, not to exceed entitlement from the last or any prior PDS or place dependents were retained (par. U5203-A) or from a designated place to which previously transported (subpar. D), as applicable;

b. when dependents traveled at Government expense incident to the member's hospitalization—from the place where dependents are located upon completion of hospitalization, not to exceed entitlement from the hospital to which the member was transferred when dependents traveled at Government expense.

L. Convicted Personnel Awaiting Completion of Appellate Review. A member stationed in CONUS, who is placed on leave involuntarily while awaiting completion of appellate review of the member's court-martial sentence to a punitive discharge or dismissal from the Service, is entitled to transportation of dependents in the same manner as a member not completing an initial prescribed period of service as set forth in par. U5225-F. If the member is restored to duty, the member is entitled to PCS allowances for travel of dependents from the place to which travel was authorized when placed on appellate leave to the member's PDS. When dependents travel at Government expense to the home of record or place from which called (or ordered) to active duty, or to some other place on a not to exceed basis under this subparagraph, such travel constitutes final separation travel unless the member is restored to duty (63 Comp. Gen. 135 (1983).

M. Ship Undergoing Overhaul or Inactivation

1. General. Dependents of a member on duty aboard a ship being overhauled or inactivated at a place other than its homeport or if the homeport is changed to the port of overhaul or inactivation and the dependents are residing in the area of the homeport or former homeport, may be provided transportation under subpar. 4, below, in lieu of member's entitlement, to the port of overhaul or inactivation, not to exceed the cost of Government procured commercial round trip travel for the member. Such dependent travel, in lieu of member's travel, may be provided after the 31st calendar day and every 60th calendar day after the 31st calendar day after the date on which the ship enters the overhaul or inactivation port or after the date which the member becomes permanently assigned to the ship, whichever is later. Dependents will not be provided transportation under this paragraph unless the member has been assigned to the ship for more than 30 consecutive calendar days. A dependent becoming entitled to a subsequent round trip before using a prior entitlement will not lose a previously earned entitlement. All travel authorized under this paragraph must begin before the ship departs from the overhaul or inactivation port. The term "area" means places surrounding the homeport from which personnel customarily commute daily to homeport.

2. Homeport of Ship Not Changed. When the homeport of the ship is not changed, dependent travel is authorized between the homeport and the port of overhaul or inactivation unless the member has elected personal travel under par. U7115-A, in which case travel of dependents under this paragraph is not authorized. However, the member has the option to alternate such travel, i.e. member, dependent, member, each time the entitlement becomes available. The travel of dependents under this paragraph may not exceed the cost of Government procured round trip travel for the member.

3. Homeport of Ship Changed. When the ship undergoes a homeport change to the overhaul or inactivation port, dependents are authorized travel between the former homeport of the ship and the overhaul or inactivation port in lieu of PCS entitlements, if because of personal situations, dependents cannot be relocated (e.g., dependent receiving medical care and no similar facility exists at the overhaul or inactivation port) to the port of overhaul or inactivation.

4. Transportation Allowances. A member whose dependents travel under subpar. 1, above, is entitled to select one of the following for the authorized round trip travel:

a. transportation in kind or Government transportation request(s),

b. reimbursement for the cost of personally procured commercial transportation,

c. an allowance for transportation at the rate of $0.16 per mile for the official distance.

Government transportation will be used to the maximum extent practical. Reimbursement under item b, above, is subject to par. U5203-A, first itemization, item 2 for land travel and par. U5205-B for transoceanic travel. When land travel is performed by mixed modes, reimbursement will be as prescribed for a member in par. U5105-E. In no case will the reimbursement under item b, above, or the allowance under item c, above, exceed the cost of Government procured commercial round trip air travel for the member between the homeport or former homeport and the port of overhaul or inactivation. Per diem or reimbursement for meals and lodging is not authorized in connection with the travel under this paragraph.

5. Substantiation. The claim for reimbursement for personally procured transportation or travel by POC will be substantiated by documentation prescribed in the regulations of the Service concerned.

U5225 SEPARATION FROM THE SERVICE OR RELIEF FROM ACTIVE DUTY

★A. General. A member on active duty, who is separated from the Service or relieved from active duty under conditions other than those outlined in subpars. B through E, below, is entitled to travel and transportation allowances for travel of dependents not to exceed the entitlement from the PDS or place to which dependents were last transported at Government expense to the place to which the member elects to receive travel allowances under par. U5125.

B. Duty Station Erroneously Designated as Home of Record. An officer who upon:

1. being commissioned from an enlisted grade;
2. being commissioned in the regular establishment while on active duty as a member of the Reserves; or
3. accepting a new commisson in the Reserves without a break in service;

and who erroneously designated as his or her home of record the place where the member was then serving rather than the actual home of record, is entitled upon relief from active duty to travel and transportation allowances for travel of dependents at Government expense to the correct home of record. However, such transportation may be provided only if the:

1. member certifies that the duty station or a nearby place was erroneously designated as the home of record, and that his or her home was, in fact, at the certified place; and
2. certified place agrees with the member's residence of record in the Service concerned

upon the member's enlistment or entry on active duty for the period of service during which the member obtained such commission.

C. Separation From the Service or Relief From Active Duty to Continue in the Service. A member who is separated from the Service or relieved from active duty to continue on active duty in the same or another status or in the same or another of the Uniformed Services, is not entitled to travel and transportation allowances for travel of dependents. This prohibition does not deny travel and transportation allowances for travel of dependents when a member is transferred on a PCS in conjunction with re-entry into or continuance in the Service.

D. Separation From the Service or Relief From Active Duty Upon Expiration of Enlistment or Prescribed Term of Service. A member who is separated from the Service or relieved from active duty by reason of expiration of enlistment or prescribed term of service and who, on the following day, reenters the Service at the station at which separated or relieved with no change of PDS, is not entitled to travel and transportation allowances for travel of dependents.

E. Relief From Active Duty for Members of the Reserve Components Called (or Ordered) to Active Duty for Less Than 20 Weeks. A member of the reserve components who is ordered to:

1. active duty (including active duty for training) for less than 20 weeks; or
2. active duty training for 20 weeks or more, when the active duty is performed at more than one location, but is less than 20 weeks at any one location;

is not entitled to travel and transportation allowances for travel of dependents in connection with relief from such active duty.

F. Member Serves Less Than Initial Prescribed Period of Service. A member separated from the Service or relieved from active duty during the initial enlistment period or agreed period of service, who has not served on active duty on the date of separation or on the date of relief from active duty for a period of time equal to at least 90 percent of the period of time (active duty) for which the member initially enlisted or otherwise initially agreed to serve, may be provided transportation (but no per diem) for dependents (if otherwise authorized transportation of dependents) under this subparagraph only by transportation in kind by the least expensive mode of common carrier transportation available. In lieu of transportation, the member may be paid an amount equal to the cost to the Government of the least expensive common carrier transportation that would have been furnished. When dependents travel by POC or by mixed modes, allowances paid under this subparagraph will not exceed the allowances prescribed in par. U5105-B1 or the least costly common carrier transportation that would have been furnished, whichever is the lesser. Restriction on travel entitlements in this subparagraph does not apply to a member who is:

1. retired for physical disability or placed on the TDRL (without regard to length of service) under Chapter 61, 10 U.S.C. (see par. U5230-A1, item a);
2. retired with pay for any other reason (including transfer to the Fleet Reserve or Fleet Marine Corps Reserve) immediately following at least 8 years of continuous active duty with no single break therein of more than 90 days (see par. U5230-A1, item b);
3. separated from the Service or released from active duty for a medical condition affecting the member, as determined by the Secretary of the Service concerned;
4. separated from the Service or released from active duty because the period of time for which the member initially enlisted or otherwise initially agreed to service has been reduced by the Secretary of the Service concerned and is separated or released under honorable conditions;
5. discharged under 10 U.S.C. 1173 for hardship; or
6. discharged incident to a court-martial sentence or administratively discharged under other than honorable conditions.

G. Time Limit. Except when additional time is authorized or approved, travel must be completed before the 181st day following separation from the Service or relief from active duty for entitlement to exist under this subparagraph. When completion of travel before the 181st day would impose a hardship on the separated member, an extension of the time limit may be authorized or approved for a specific additional period of time by the Secretary of the Service concerned or the designated representative.

H. Members Ordered to a Place to Await Results of Disability Proceedings. A member, who is found by a physical evaluation board unfit to perform the duties of the member's rank or grade, and who is not entitled to select a home under par. U5130, but who, for the convenience of the Government, is ordered to a place to await the results of the disability proceedings, is entitled to travel and transportation allowance for travel of dependents to that place providing the member signs a release that he or she will not contest the results of the initial physical evaluation board. Transportation of dependents under this subparagraph will not preclude entitlement to transportation of dependents when disability separation orders, or other orders, are ultimately issued. Such entitlement is subject to adjustment upon final disposition of physical disability proceedings so as not to exceed entitlement for the distance from the member's PDS at the time the member received orders to proceed in an awaiting orders status to the point to which the member is entitled incident to release from active duty, etc., less any amount previously paid for transportation of dependents to the waiting point.

U5230 RETIREMENT, PLACEMENT ON TEMPORARY DISABILITY RETIRED LIST, DISCHARGE WITH SEVERANCE OR SEPARATION PAY, OR INVOLUNTARY RELEASE TO INACTIVE DUTY WITH READJUSTMENT OR SEPARATION PAY

A. General

1. Travel to Home of Selection Authorized. A member on active duty is entitled to the travel and transportation allowances prescribed in this Part for the travel of dependents from the last PDS or the place to which they last traveled at Government expense, to the home selected by the member for entitlement to travel and transportation allowances for travel under par. U5130 when the member is:

a. retired for physical disability or placed on the TDRL (without regard to length of service),

★b. retired with pay for any other reason (including transfer to the Fleet Reserve or Fleet Marine Corps Reserve) immediately following at least 8 years of continuous active duty with no single break therein of more than 90 days (Comp. Gen. B-160488, dated 14 Feb 1967);

c. discharged with severance or separation pay immediately following at least 8 years of continuous active duty with no single break therein of more than 90 days,

d. involuntarily released to inactive duty with readjustment or separation pay immediately following at least 8 years of continuous active duty with no single break therein of more than 90 days.

A member who is authorized home of selection travel under par. U5130-A and who qualifies under par. U5130-B or C by traveling to the home of selection within the time limits specified, and whose dependents travel to a home other than the member's home of selection, is entitled to travel and transportation allowances for travel actually performed not to exceed travel and transportation allowances from PDS, or place to which dependents were last transported at Government expense, to member's home of selection. Except as provided in subpar. B, below, the travel to a selected home must be performed within 1 year after the member's termination of active duty. In the case of a member who has not moved dependents at Government expense during the current tour of duty, travel and transportation allowances for travel of dependents from the home of record is authorized.

2. Travel to Home of Selection Not Authorized. A member on active duty is entitled to travel and transportation allowances for travel of dependents under par. U5225-A when the member:

a. is retired without pay; or

b. has less than 8 years of continuous active duty immediately preceding retirement for any other reason (other than physical disability), discharge with severance or separation pay, or involuntary release to inactive duty with readjustment or separation pay.

B. Time Limits

1. Member Undergoing Hospitalization or Medical Treatment

a. On Date of Termination of Active Duty. A member entitled to travel and transportation allowances for travel of dependents to a home of selection under subpar. Al, above, or C, below, who is confined in or undergoing treatment at a hospital on the date of termination of active service, is entitled to travel and transportation allowances for travel dependents to the home of selection provided the travel is performed within 1 year after the date of termination of the hospitalization or treatment. However, a longer time limit may be authorized or approved by the Secretary of the Service concerned or the designated representative.

b. During 1-Year Period After Date of Termination of Active Duty. A member entitled to travel and transportation allowances for travel of dependents to a home of selection under subpar. A1, above, or C, below, who is confined in or undergoing treatment at a hospital for any period of time during the 1-year period after the date of termination of active service, is entitled to travel and transportation allowances for travel of dependents to the home of selection provided the travel is performed within 1 year after the date of termination of active service, plus a period equal to the period of hospitalization or treatment. However, a longer time limit may be authorized or approved by the Secretary of the Service concerned or the designated representative.

2. Member Undergoing Education or Training. A member entitled to travel and transportation allowances for travel of dependents under subpar. A1, above, who:

a. is undergoing education or training to qualify for acceptable civilian employment on the date of termination of active service; or

b. begins such education or training during the 1 year period after termination of active service, or during the longer period authorized or approved under subpar. 1, above (if applicable);

is entitled to travel and transportation allowances for travel of dependents to the home of selection provided:

a. travel is performed within 1 year after completion of education or training, or 2 years after the date of termination of active service, whichever is earlier; and

b. such transportation is authorized or approved by the Secretary of the Service concerned or the designated representative.

Further extension of this time limit may be authorized or approved by the Secretary of the Service concerned or the designated representative.

3. Other Deserving Cases. An extension of the 1-year time limit prescribed in subpar. 1 or 2, above (if applicable), may be authorized or approved by the Secretary of the Service concerned or the designated representative in cases other than those described in subpars. 1 and 2, above, when an unexpected event beyond the member's control has occurred which prevented the member from moving to the home of selection within the time limit, which would otherwise have been done. An extension of the time limit may also be authorized or approved by the Secretary of the Service concerned or the designated representative if it is in the best interest of the Service, financially or otherwise, or substantially to the benefit of the member and not more costly or otherwise adverse to the Service, that such extension be granted. Such extensions will be authorized or approved only for the specific period of time the member anticipates is needed to complete the move. If, at the expiration of this extension period, additional time is required, the member will request a further extension from the Secretary of the Service concerned or the designated representative citing the reasons for the extension. An additional period of entitlement for a specific period of time may then be authorized or approved by the Secretary of the Service concerned or the designated representative (Comp. Gen. B-126158, 21 April 1976). The delayed transportation for dependents authorized under this subparagraph must be incident to separation of the member from the Service (Comp. Gen. B-207157, 2 February 1983).

C. Recalled to Active Duty Before Selecting a Home. A member recalled to active duty before selecting a home and traveling there is entitled to travel and transportation allowances for travel of dependents to the member's home of selection at the time of the last release from active duty under honorable conditions to resume the same or a different status. The time limits prescribed in subpars. A and B, above, apply from the date of last release from active duty. If the member dies after the last release, subpar. F, below, applies.

D. Recalled to Active Duty After Selecting a Home. A member recalled to active duty after selecting a home and traveling there is, upon ultimate release from active duty under honorable conditions to resume the same or a different status, entitled to travel and transportation allowances for travel of dependents to the home previously selected or the place from which the member was called to active duty, whichever the member elects for travel allowances.

E. Member on Temporary Disability Retired List Discharged or Retired. A member who is on the TDRL at the time of discharge with severance pay or who is retired for any reason (including transfer to the Fleet Reserve or Fleet Marine Corps Reserve) is not entitled to travel and transportation allowances for travel of dependents in connection with such discharge or retirement. This does not affect the member's right to travel and transportation allowances for travel of dependents if entitled under subpar. A or B, above, in conjunction with placement on the TDRL.

F. Member Dies After Retirement or Release

1. After Selecting a Home. When a member specified under subpar. A, above, dies after claiming travel allowances under par. U5130 for personal travel to a home of selection and the dependents have not traveled to such home and the member has not shipped household goods (HHG) there, the dependents are entitled to travel at Government expense to the member's home of selection or to some other place selected by them not to exceed the cost of travel to the home selected by the member. In any event, the entitlement is from the last duty station or from the place to which the dependents were last transported at Government expense.

2. Before Selecting a Home. If a member authorized to select a home under subpar. A, above, dies before selecting a home or before submitting a claim for personal travel and transportation allowances to a home of selection and the member has not shipped HHG there, the member's dependents are entitled to travel at Government expense to a home of their selection at a place to which the member would have been authorized to select under par. U5130. In any event, the entitlement is from the last duty station or from the place to which the dependents were last transported at Government expense.

G. Member Ordered to a Place to Await Disability Retirement. A member who has been found by a physical evaluation board unfit to perform the duties of the member's rank or grade and who, for the convenience of the Government, is ordered to a place to await further orders in connection with disability retirement, is entitled to travel and transportation allowances for travel of dependents to that place. Travel and transportation allowances for travel of dependents under this subparagraph does not preclude entitlement to travel and transportation allowances for travel of dependents when retirement or other orders are later issued. However, such entitlement is subject to adjustment upon final disposition of retirement proceedings so as not to exceed entitlement for the distance from the PDS at the time the member received the orders directing the member to proceed in an awaiting-orders status to the point to which the member is entitled incident to retirement, release from active duty, etc., less any amount previously paid for transportation of dependents to the waiting point.

U5237 TRANSPORTATION OF DEPENDENTS WHEN TRANSPORTATION DOCUMENTS OR FUNDS ARE LOST OR STOLEN

Dependents traveling at Government expense, whether or not accompanied by the member, may be furnished transportation procurement documents when such dependents are stranded en route because their documents or funds needed to purchase authorized transportation have been lost or stolen. The member's consent must be obtained in accordance with regulations of the Service concerned before transportation procurement documents may be furnished. The cost of the documents issued will be charged to the member in accordance with regulations of the Service concerned.

U5240 TRANSPORTATION OF DEPENDENTS UNDER UNUSUAL OR EMERGENCY CIRCUMSTANCES

A. General. This paragraph covers situations where the transportation of dependents in advance of the member's PCS under unusual or emergency circumstances is considered to be in the best interest of the Government. Orders authorizing transportation of dependents under this paragraph will cite the specific subparagraph under which the transportation is being authorized. For transportation of dependents incident to an evacuation, see Chapter 6.

★ B. Return of Dependents From Outside the Continental United States Due to Official Situations. When a command-sponsored dependent becomes involved in an incident which:

1. is embarrassing to the U.S. Government;
2. is prejudicial to order, morale, and discipline in the command; or
3. gives rise to conditions where the safety to dependents no longer can be ensured because of adverse public feeling in the area;

the Secretary of the Service concerned or the designated representative may authorize travel and transportation allowances for travel of dependents (including the payment of per diem under par. U5210) at Government expense to a designated place, or, if the dependents are foreign nationals to a place in the country of the dependents' origin. The Secretary of the Service concerned may not delegate the approval authority in this subparagraph below the level of the member's installation commander, or the commanding officer of the ship, mobile unit, or afloat staff to which the member is assigned. Delegation may occur only to an officer in the grade of 0-6 or higher. In addition, while the sponsor member serves a dependent restricted tour overseas, the dependents who were command sponsored at and remained at the member's old PDS after the member's PCS, and foreign born dependents who moved at Government expense to their native country (par. U5222-D1, item c), are eligible for dependent travel and transportation allowances under this subparagraph, when applicable. The Secretary of the Service concerned or the designated representative will determine the destination to which travel is authorized and will ensure that a reasonable relationship exists between the conditions and circumstances in the case and the destination. Return travel of dependents to the overseas PDS is not authorized except for dependents who early returned under item 3. Dependents who early returned under items 1 and 2 may not be further moved at Government expense until the member is ordered on PCS from the overseas PDS or serves an IPCOT. A member may return the dependents to the overseas PDS at personal expense. If those dependents are command sponsored, the member is entitled to travel and transportation allowances at Government expense from the PDS on the subsequent PCS. Entitlement to transportation of dependents under this subparagraph is in addition to and has no affect on the entitlement to transportation of dependents the member may have on the effective date of the next PCS orders (40 Comp. Gen. 554 (1961)).

C. Return of Dependents From Outside the Continental United States for Reasons of National Interest

1. Transportation of Dependents to Designated Place Authorized. When the Secretary of the Service concerned or higher official determines that dependents are to be returned from an overseas area for reasons of national interest before termination of the member's overseas tour, the major

commander of the area concerned or the major commander's designated officer will authorize transportation of command-sponsored dependents of members entitled thereto under par. U5203-A (including the payment of per diem under par. U5210) from the area outside CONUS to a designated place, or, if the dependents are foreign nationals to a place in the country of the dependents' origin.

2. Subsequent Entitlement. When the official who made the original interpretation later determines that the national interest no longer requires the absence of dependents from the overseas area, or PCS orders transfers the member to a PDS to which dependent travel is authorized, a member entitled to travel and transportation allowances for travel of dependents under par. U5203-A is entitled to travel and transportation allowances, including per diem, for travel of dependents from the designated place to the current PDS to which dependent travel is authorized.

★D. Return of Dependents From Outside CONUS Due to Personal Situations and Travel of Dependents Located in CONUS When Disciplinary Action Taken Against Member Stationed Outside CONUS

1. General. A member permanently stationed outside CONUS may request, and the Secretary of the Service concerned or the designated representative may authorize, transportation of command sponsored dependents under this subparagraph (and per diem under par. U5210) to a designated place, or, if the dependents are foreign nationals to a place in the country of the dependents' origin, even though the member's PDS remains unchanged. In addition, while the sponsor member serves a dependent restricted tour, the dependents who were command sponsored at and remained at the member's old overseas PDS after the member's PCS, and a foreign born dependent moved at Government expense to their native country, are eligible for transportation of dependents under this subparagraph, when applicable. Also, a member stationed outside CONUS whose dependents reside in CONUS is eligible for transportation of dependents under this subparagraph when the circumstances in subpar. 2, item h, apply. In each case, the official authorizing the transportation will determine the place to which transportation of dependents is authorized and will ensure that a reasonable relationship exists between the conditions and circumstances in each case and the destination to which transportation is authorized. Transportation under subpar. 2, items e and h, may be authorized upon request of a dependent or former dependent in lieu of request by the member if the member is not available or has declined to request dependent transportation. Advance return of dependents may be approved when return travel is performed for the reasons in subpar. 2, items b and e (Comp. Gen. B-195708, 17 October 1979). Except for travel for the reasons in subpar. 2, items b and e, when dependents have traveled without orders to an appropriate destination under circumstances which would have permitted their travel to have been authorized under this paragraph, no reimbursement for such travel is authorized even though orders are later issued under par. U5370-D4 (Comp. Gen. B-157765, 15 November 1965).

2. Types of Cases. The types of cases in which travel and transportation allowances for travel of dependents may be authorized under this subparagraph are limited to the following:

a. for medical treatment, if such treatment is not available at the member's PDS nor readily available in the theater. The member's request must be supported by medical documentation, including a statement by the attending physician, indicating that the treatment is essential to the well-being of the dependent patient;

b. when, in the opinion of the authorizing or approving authority, death, serious illness, or incapacitation of a dependent normally caring for the member's minor dependents requires that such dependents be transported to a place where proper care may be maintained;

c. lack of adequate educational facilities or housing for dependents when supported by a statement of the authorizing official that the inadequacy of such educational facilities or housing was caused by conditions beyond the member's control and knowledge of those conditions arose after dependents began to travel to the member's overseas PDS (Comp. Gen. B-156558, 25

June 1965; 47 Comp. Gen. 151 (1967); and 57 Comp. Gen. 343 (1978));

d. when conditions in an overseas theater are such that, although the evacuation of all dependents is neither warranted nor desired, the international situation is such that the member justifiably is concerned for the safety and well-being of his or her dependents. Such determinations must be made by the Unified Commander and on the recommendation of the major commander of the Service concerned. Approval authority may be delegated no lower than general/flag officer rank in the headquarters of the respective Unified Command;

e. when determined that the best interests of the member or the dependents and the Government will be served by the transportation of one or more dependents for compelling personal reasons, such as financial difficulties, marital difficulties, unforeseen family problems, death or serious illness of close relatives, or for reasons of a humanitarian or compassionate nature, and in other situations which have an adverse effect on the member's performance of duty. Such determination will be in the form of a statement of the approving official. This item may not be used to authorize transportation of student dependents to CONUS for the purpose of attending school—57 Comp. Gen. 343 (1978);

f. when a dependent receives orders from the Selective Service Board to report to a location in the United States for induction into the U.S. Armed Forces;

g. lack of acceptable employment opportunities for dependent children aged 18 years or older at the PDS outside the United States, Puerto Rico, or a territory or possession of the United States; to meet this condition, a determination must be made by the commanding officer of the activity concerned that:

(1) because of the lack of employment opportunity at the PDS and the resulting idleness, the dependent child (children) are likely to become involved in situations creating embarrassment to the United States which place additional administrative burdens on the commanding officer or have adverse effects on the member's performance of duty; and

(2) such advance return is in the best interest of the member or dependents and the United States;

h. when a member is:

(1) sentenced by court-martial to be confined or to receive a punitive discharge (includes a bad conduct discharge, dishonorable discharge and dismissal);

(2) sentenced to confinement in a foreign or U.S. civil confinement facility;

(3) discharged outside CONUS under other than honorable conditions;

(4) returned to CONUS for discharge under other than honorable conditions;

(5) returned to CONUS to serve a sentence of confinement in civil or military confinement facilities;

(6) serving outside CONUS and is dropped, sent to prison under sentence, or transferred as a prisoner to a place of detention;

(7) serving outside CONUS and is transferred to a different ship or station to await trial by court-martial as a deserter or straggler;

(8) discharged under other than honorable conditions after surrendering to military authorities in CONUS following a period of absence without leave from the PDS outside CONUS; or

(9) convicted by court-martial and placed on leave involuntarily while awaiting completion of appellate review (63 Comp. Gen. 135 (1983)).

In all of the above cases, it must be shown that transportation of the dependents is in the best interest of the Government. Transportation of dependents may be provided only when it is determined that a valid need for the dependents to move exists. In connection with advance return of dependents from overseas, it must be determined that the problem or situation occurred after arrival at the overseas PDS, and local resources (on or off post) cannot resolve the problem. Recommendations from religious, mental health, financial management, family counseling, or legal agencies should be obtained. If the member's situation does not meet these criteria, the request will be denied. Such advance return of dependents under this subparagraph must be applied judiciously; it will be a last resort. The Secretary of the Service concerned may not delegate the approval authority in this subparagraph below the level of the member's installation commander, or the commanding officer of the ship, mobile unit, or afloat staff to which the member is assigned, if the commander is in the grade of 0-6 or higher. Dependents must begin travel before PCS orders are issued which relieve the member from the PDS outside CONUS. The order-issuing official will cite, in the orders for transportation of dependents, the specific item above which applies in the particular case. Transportation under item h(1) through h(8) may not be authorized for a distance greater than that from the member's last or former PDS outside CONUS or the place to which dependents were last transported at Government expense, as applicable, to the designated place or, if the dependents are foreign nationals, to a place in the country of the dependents' origin. Under item h(9), transportation of dependents may not be authorized for a distance greater than the member's home of record or place from which called (or ordered) to active duty. Transportation procurement documents or vouchers for reimbursement for transportation under this subparagraph will be supported by a copy of the appropriate statement and/or authorization or approval required by this subparagraph.

★3. Return of Dependents to Areas Outside the Continental United States. A member may return dependents at personal expense (at Government expense if member serves an IPCOT) to the overseas location from which they traveled. If those dependents are command sponsored, the member is entitled to travel and transportation allowances at Government expense from the PDS on the subsequent PCS.

4. Subsequent Entitlement. Entitlement to transportation of dependents under this subparagraph is in addition to and has no effect on the entitlement to transportation of dependents the member may have on the effective date of the next PCS orders (40 Comp. Gen. 554 (1961)). A member otherwise entitled to transportation of dependents under par. U5203-A whose dependents were not returned to an area outside CONUS under subpar. 3, above, is entitled, upon reassignment from the PDS outside CONUS, to transportation of dependents from the place to which they were transported under this paragraph to the destination authorized in the reassignment order.

E. Return of Dependents From Outside the Continental United States Incident to Divorce or Annulment

1. To Whom Authorized. A member permanently stationed outside CONUS whose marriage is terminated by divorce or annulment while so serving, may be furnished transportation for the ex-family members (who were formerly command sponsored dependents as defined in Appendix A and who were residing with the member overseas) as specified in this subparagraph (53 Comp. Gen. 960 (1974)).

2. Conditions Under Which Transportation May Be Authorized. Transportation of former dependents under this subparagraph must be considered to be in the best interest of the United States, the member, and the ex-family members concerned.

3. By Whom Authorized. Transportation of ex-family members under this subparagraph must be specifically authorized by the Secretary of the Service concerned or the designated representative.

4. By Whom Requested. Transportation of ex-family members under this subparagraph must be requested by the member who was the former sponsor. If the member is not available or declines to initiate such a request, the request may be initiated by the former spouse or ex-family member concerned.

5. Points Between Which Transportation May Be Authorized. Transportation must originate at or in the vicinity of the member's present or former PDS outside CONUS and must terminate at a place in the United States, Puerto Rico, or a territory or possession of the United States or, if the former dependents are foreign nationals to a designated place in the country of the dependents' origin, which the authorizing official referred to in subpar. 3, above, determines as bearing a reasonable relationship to the conditions and circumstances of the case.

6. Allowances. If transportation is not provided by the Government or by Government procured means, reimbursement for personally procured commercial transportation is authorized under par. U5203-A, first itemization, item 2 and travel by POC as authorized in par. U5203-A, first itemization, item 3. Per diem is payable under par. U5210. The allowances authorized by this subparagraph are payable to the member. Payment may be made directly to the ex-spouse when the member executes a statement authorizing such direct payment (Comp. Gen. B-193430, 21 February 1979).

7. Time Limits. Transportation under this subparagraph must be completed within 1 year after the effective date of the final decree of divorce or annulment (as applicable), or 6 months after the date the member completes personal travel from the PDS outside CONUS incident to a PCS, whichever occurs first (53 Comp. Gen. 960 (1974)). An extension of the 6-month time limit may be authorized or approved for not more than 6 additional months by the commanding officer or the designated representative at the duty station where the dependents or ex-dependents are located, if justified on an individual case basis, when delay is not merely a matter of personal preference and return travel is accomplished as soon as reasonably possible after the member's travel is completed. If an extension to the 6-month time limit is authorized or approved, transportation under this subparagraph must be completed within 1 year after the:

a. effective date of the final decree of divorce or annulment, as applicable; or

b. date the member completes personal travel from the PDS outside CONUS incident to a PCS;

whichever occurs first. The extension of the 6-month time limit may be granted for reasons such as hospitalization, medical problems, and completion of a school year which requires that a family member remain overseas past the 6-month limit (61 Comp. Gen. 62 (1981)).

8. Return of Dependents Outside the Continental United States

a. Change in Custody Agreement or Other Legal Arrangements. If, in the event of a change in custody agreement, or other legal arrangements, ex-family members again become dependent on the former sponsor, the return of the dependents to the member's PDS outside CONUS may be authorized by the Secretary of the Service concerned or the designated representative provided:

1. the member has not received PCS orders but would otherwise be entitled to dependent transportation under par. U5203-A;

2. the return of the dependents is considered to be for the convenience of the Government;

★ 3. the dependents are command sponsored and the member has at least 12 months remaining on the member's tour at the PDS outside CONUS on the date the dependents are scheduled to arrive there; and

4. the transportation authorized does not exceed that from the place to which the ex-family members where transported under subpar. 5, above.

★b. Remarriage. If, in the event of remarriage, ex-family members again become dependent on the former sponsor, return of the dependents to the member's PDS outside CONUS at Government expense is not authorized. A member may return the dependents to the overseas PDS at personal expense. If those dependents are command sponsored, the member is entitled to travel and transportation allowances at Government expense from the PDS on the subsequent PCS.

9. Subsequent Entitlements Not Affected. Entitlement to transportation of ex-family members under this paragraph is in addition to and has no effect on the member's entitlement to transportation of dependents the member may have on the effective date of the member's next PCS orders (40 Comp. Gen. 554 (1961)).

F. Permanent Duty Station to Which Dependent Travel Is Authorized Changed to a Dependent Restricted Tour Station, or Sea Duty Changed to Unusually Arduous Sea Duty

1. General. When a member receives orders to a PDS to which dependent travel is authorized and that PDS is later changed to a dependent restricted tour station, or when there is a change in the designation of the duty aboard a vessel, afloat staff, or afloat unit from sea duty to unusually arduous sea duty, entitlement to transportation of dependents to a designated place under par. U5222-D1, item c, is as prescribed in this subparagraph. Where the phrase "appropriate port of embarkation" is used in this subparagraph, it means the port used for sea travel, if there is one, otherwise it means the aerial port of embarkation.

2. Restriction or Change in Designation of Vessel Imposed After Orders Received. When the restriction or change in the designation of the duty of a vessel, afloat staff, or afloat unit from sea duty to unusually arduous sea duty is imposed after the date the member first receives PCS orders but before dependents begin travel from the member's old PDS, the entitlement to transportation of dependents will be determined under par. U5222-D1.

3. Restriction or Change in Designation of Vessel Imposed After Dependents Begin Travel. When the restriction or change in the designation of the duty of a vessel, afloat staff, or afloat unit from sea duty to unusually arduous sea duty is imposed after dependents have begun to travel, circuitously or otherwise, from the member's old PDS on or after the date of the member's orders, transportation of dependents is authorized from the old PDS to the place they received notification of the restriction or change in designation of the vessel, and from the latter place to a place authorized in subpar. 1. However, the entitlement in such cases will not exceed that accruing from the old PDS to the appropriate:

a. port of embarkation serving the member's PDS outside CONUS and from the port of embarkation to a place authorized in subpar. 1 in the case of a change to a dependent restricted tour, or

b. homeport of the vessel concerned and from the homeport to a place authorized in subpar. 1 in the case of a change in designation of the duty of a vessel.

4. Restriction or Change in Designation of Vessel Imposed While Dependents at Designated Location. If the dependents are at, and have not begun travel from, a place authorized in subpar. 1 at which they were located under prior orders on the date they receive notification of the restriction or change in designation of duty of a vessel, afloat staff, or afloat unit as explained in subpar. 1, above, no transportation of dependents is authorized.

5. Restriction or Change in Designation of Vessel Imposed After Dependents Leave Designated Location. When the restriction or change in the designation of the duty of a vessel, afloat staff, or afloat unit from sea duty to unusually arduous sea duty is imposed after dependents have begun travel from a place authorized in subpar. 1, circuitously or otherwise, on or after the date of the member's orders, transportation of dependents is authorized from that place to the place they received notification of the restriction and from the latter place back to the previous place or to a new designated place. However, the entitlement in such cases will not exceed that from the place at which travel began to the homeport in CONUS or the appropriate port of embarkation serving the member's PDS outside CONUS and from that homeport or that port of embarkation to the designated place last chosen.

6. Restriction or Change in Designation of Vessel Imposed While en Route From Old Permanent Station or Homeport. When the restriction or change in designation of the duty of a vessel, afloat staff, or afloat unit from sea duty to unusually arduous sea duty is imposed after departure of dependents but before the dependents arrive at or in the vicinity of the member's PDS outside CONUS or homeport of the vessel to which assigned, transportation of dependents is authorized from the old PDS or homeport at which travel began as appropriate, to the place they received notification of the restriction and from the latter place to a:

a. designated place in CONUS;

b. temporary location outside CONUS as may be authorized or approved by the Secretary of the Service concerned or the designated representative; or

c. designated place in Alaska, Hawaii, Puerto Rico, or any territory or possession of the United States subject to authorization or approval of the Secretary of the Service concerned or the designated representative.

7. Restriction or Change in Designation of Vessel Imposed After Dependents Arrive at Member's Duty Station. When the restriction or change in the designation of the duty of a vessel, afloat staff, or afloat unit from sea duty to unusually arduous sea duty is imposed after the dependents arrive at the member's PDS outside CONUS or homeport of the vessel to which the member is assigned, or the restriction or change in designation is not made known to them until their arrival at or in the vicinity of that station, entitlement for travel performed is not affected. Transportation of dependents under this subparagraph is authorized to the same locations and under the same conditions as set forth in subpar. 6, above. If dependents' evacuation is necessary, par. U6005 applies.

8. Subsequent Entitlement. A member, otherwise entitled to transportation of dependents under par. U5203-A, whose duty station is again changed from one to which dependent travel is not authorized or to one to which dependent travel is authorized, or the duty of a vessel, afloat staff, or afloat unit to which assigned is changed from unusually arduous sea duty to sea duty, or who is transferred to a station to which transportation of dependents is authorized, is entitled to transportation of dependents to the PDS or homeport of the vessel concerned, not to exceed transportation from the place to which they were transported under this subparagraph to the PDS or appropriate homeport. However, when dependents are moved to a place in CONUS, their return transportation to the same or another PDS outside CONUS or appropriate homeport may be authorized only when at least 12 months remain in the member's tour outside CONUS following the estimated date of arrival of dependents at the PDS or homeport concerned or on the date command sponsorship is granted, whichever is later. If the member so elects, the dependents may be retained at the place to which they traveled under subpars. 1 through 7, above, until further transportation is authorized; except that dependents may be retained at a temporary location outside CONUS to which they were transported under subpar. 6, above, and par. U6005

only when authorized or approved by the Secretary of the Service concerned or the designated representative. Transportation of dependents of members not entitled to transportation under par. U5203-B will be governed by par. U6005.

G. Transportation of Dependents Outside the Continental United States for Medical Care

1. Definition of Dependents. As used in this subparagraph, the term "dependents" means command/noncommand sponsored dependents who have an active duty member sponsor and who have been authorized medical care in a Service medical facility without reimbursement by the Secretary of the Service concerned or the designated representative.

2. Local Medical Care Not Available. When determined by competent authority that a dependent, accompanying a member on active duty for more than 30 days and stationed outside CONUS, requires medical care not available in the area of the member's PDS outside CONUS, the member's commanding officer or other officer designated by the Service concerned may authorize or approve transportation of the dependent to the nearest appropriate medical facility where adequate medical care is available. Such transportation may include ambulance transportation to and from carrier terminals. Upon termination of hospitalization or medical care, transportation of the dependent is authorized to the member's PDS or to such other place determined appropriate under the circumstances by the order-issuing official.

3. Outpatient Travel. Reimbursement is authorized for the actual expenses incurred for the dependent's travel between the carrier terminal, the medical facility, and the dependent's place of lodging when the dependent is receiving outpatient care at a medical facility outside the area of the member's PDS. Reimbursement for actual expenses incurred for the cost of transportation between the medical facility and the dependent's place of lodging is authorized for the number of trips the dependent is required to make between those two places on any day. The mode of transportation used should be the least costly mode available that will adequately meet the needs of the patient. When it is determined that a POC is the mode of transportation that should be used, the actual expenses that are allowed are those specified in par. U3305-B, second item 1. Payment on a commuted basis, such as a mileage allowance for transportation costs, is not authorized (Comp. Gen. B-202964, 23 February 1982). Reimbursement for the actual cost of the dependent's lodging (including taxes, tips, and service charges) and meals (including taxes and tips) is authorized, not to exceed the per diem rate prescribed for the area concerned. Funds may be advanced to cover expenses reimbursable under this subparagraph in accordance with regulations of the Service concerned.

4. Elective Surgery. Transportation of a dependent for elective surgery not medically indicated by a medical official of the Service concerned is not authorized.

5. Attendants for Dependents. If a dependent is unable to travel unattended, round-trip transportation and travel expenses are authorized for travel of necessary attendants as provided in Chapter 7, Part Q.

6. Use of Government Transportation. When practical, Government transportation will be used for dependent and attendant transportation authorized by this subparagraph.

7. Transportation of Dependents. When the mode of transportation described in subpar. 6, above, is not available or its use is not practical, dependent patients will be transported by one of the following modes:

a. Government procured commercial transportation,

b. personally procured commercial transportation, or

c. POC.

When the mode of transportation in item b, above, is used, reimbursement for the actual cost of the transportation used is authorized. When the mode of transportation in item c, above is used, reimbursement for the actual expense incurred (gas, oil; highway, bridge, and tunnel tolls; parking fees; and other necessary expenses incurred incident to such travel) is authorized. However, reimbursement for the travel performed by the mode in item b or c will not exceed what it would have cost the Government if the transportation had been furnished by the Government (i.e., Government or Government procured transportation), except that this limit does not apply when Government or Government procured transportation is not available. If a dependent is transported by POC and the attendant is entitled to a transportation allowance, no additional transportation expense on behalf of the dependent is authorized.

8. Administrative Provisions. Orders authorizing or approving transportation of dependents for medical or surgical care will cite this subparagraph as authority. The orders will be supported by a statement by a competent medical official (military or civilian, as available) as to the seriousness of the condition and the absence of adequate military and civilian facilities for proper treatment. If a medical official is not available, the orders will so indicate and the order-issuing official's statement in the orders that proper medical facilities are not available will suffice in support of furnishing necessary transportation. For nonemergency conditions, agreement to accept the patient by the receiving medical facility must be obtained before orders are issued authorizing transportation of dependents.

9. Subsequent Entitlement. A member otherwise entitled to transportation of dependents under par. U5203-A, whose dependent was transported to a place other than the member's PDS under this subparagraph, is entitled, upon reassignment, to transportation of that dependent from such place to the destination authorized in the reassignment orders.

H. Transportation of Dependents Incident to Alert Notice

★1. General. A member of a unit which has been officially alerted for movement to a PDS outside CONUS to which dependent travel is not authorized and the movement is contemplated to begin within 90 days after such alert notice, or who is transferred or assigned by PCS orders to a unit so alerted, is authorized transportation of dependents as for assignment to a dependent restricted tour under par. U5222-D (45 Comp. Gen. 208 (1965)).

2. Member Not Transferred to Dependent Restricted Tour Outside the Continental United States After Alert Notice Announcement. When dependents have traveled to a designated place under subpar. 1 but the member is not transferred to the PDS outside CONUS to which dependent travel is not authorized as contemplated in the alert notice, travel of dependents is authorized from the designated place to the new PDS. If the member is continued on permanent duty at the station where the alert notice was officially announced, transportation of dependents from the designated place to that PDS is authorized.

I. Transportation of Dependents Incident to Extension of Tour.

A member on a tour of short duration (less than prescribed tour length) at a PDS, who has used the dependent transportation entitlement upon assignment to that station, is entitled to transportation of dependents at Government expense from the place dependents are located to that PDS, not to exceed the entitlement prescribed in par. U5218-B. Entitlement under this subparagraph is limited to that situation where a member's tour is extended due to:

1. unusual circumstances, and
2. the needs of the Service.

Entitlement under this subparagraph is also limited to the situation where a member did not move dependents to that station initially because of the anticipated short time of assignment to that station (Comp. Gen. B-208861, 10 November 1982).

★ J. Transportation of Dependents of Members Stationed in CONUS Incident to a Court-Martial Sentence or Administrative Discharge Under Other Than Honorable Conditions

1. Court-Martial Sentence. A member with dependents stationed in CONUS who is sentenced by a court-martial to:

a. be confined for a period of more than 30 days,

b. receive a dishonorable or bad-conduct discharge, or

c. be dismissed from a Uniformed Service,

may be authorized PCS travel and transportation allowances for travel of dependents, if the Secretary of the Service concerned or the designated representative determines it is in the best interest of the member or the dependents and the United States. Such allowances are authorized for travel performed by the dependent(s), (including the payment of per diem under par. U5210), not to exceed the allowances from the place to which the dependents were last transported at Government expense, provided the sentence is approved by the convening authority under 10 U.S.C. 860(c)(2). The location to which dependents may be sent must be a designated place, except that dependents who are foreign nationals may be returned to a place in the country of the dependents' origin. The authority authorizing the transportation will determine the place to which transportation is authorized and will ensure that a reasonable relationship exists between the conditions and circumstances in each case and the destination to which transportation is authorized.

2. Administrative Discharge Under Other Than Honorable Conditions. A member, with dependents, receiving an administrative discharge under other than honorable conditions is entitled to transportation of dependents as provided in subpar. 1.

3. By Whom Requested. Requests for transportation authorized under this subparagraph may be initiated by the member's spouse or, if the member has no spouse or the spouse is not available, by a dependent.

4. Reimbursement. The allowances authorized under this subparagraph are payable to the member. However, payment may be made directly to a dependent or the ex-spouse when the member executes a statement authorizing such direct payments (Comp. Gen. B-193430, 21 February 1979).

5. Time Limit. Except when additional time is authorized or approved by the Secretary concerned or the designated representative, travel of dependents under this subparagraph must be completed within 180 days from the date the court-martial sentence is approved and ordered executed, or from the date of administrative discharge, as outlined in subpar. 1 or 2 for an entitlement to exist.

U5241 TRANSPORTATION OF DEPENDENTS WHEN MEMBER OFFICIALLY REPORTED AS DEAD, INJURED, ILL, OR ABSENT FOR MORE THAN 29 DAYS IN A MISSING STATUS OR UPON DEATH

A. General. This subparagraph applies to dependents of a member (without regard to command sponsorship (Comp. Gen. B158661, 22 December 1966)) on active duty who is officially reported as dead, injured, ill, or absent for a period of more than 29 days in a missing status (37 U.S.C. 554), and to a member who dies while entitled to basic pay (37 U.S.C. 406(f)).

B. Definitions

1. Dependent. The term "dependent," as used in this paragraph, includes a lawful spouse, unmarried child under 21 years of age, dependent mother, dependent father, unmarried dependent stepchild or adopted child under 21 years of age, or such dependent as has been designated in official records, or an individual determined to be dependent by the Secretary of the Service concerned or the designated representative. When a member entitled to basic pay dies while on duty outside CONUS, the term "dependent" also includes an unmarried child who was transported at Government expense to such member's PDS, incident to the member's assignment thereto, and became 21 years of age while the member was serving at that station (see par. U5215-B).

2. Transportation. The term "transportation," as used in this paragraph, includes transportation in kind or reimbursement therefor under par. U5203-A, first itemization, item 2 and MALT under par. U5205-A.

C. Limitations

1. Destination. No transportation will be authorized or approved under this subparagraph upon application by dependents unless a reasonable relationship exists between the condition and circumstances of the dependents and the destination to which transportation is requested, as determined by the Service concerned.

2. Time. Entitlement to transportation of dependents terminates when their travel is not completed within 1 year from the date of the official status report or within 1 year after the member dies while entitled to basic pay. However, when travel is not performed within such period, the Secretary of the Service concerned or the designated representative may authorize or approve travel at a later date. No transportation is authorized under this paragraph when travel is delayed until after receipt of official notice that the member has returned to an active status.

3. Per Diem. A dependent entitled to the transportation authorized in subpar. D pursuant to the death of a member entitled to basic pay (37 U.S.C. 406(f)), is also entitled to per diem under par. U5210. Per diem is not payable in connection with the other types of dependent transportation authorized in this paragraph.

D. When Authorized

1. General. Transportation of dependents is authorized to a member's home of record, to the residence of the member's dependents, or to such other location as may be authorized or approved by the official designated by the regulations of the Service concerned when dependents receive official notice that the member is:

a. dead; or

b. injured and/or ill and the anticipated period of hospitalization or treatment is expected to be prolonged as shown by a statement of the commanding officer at the receiving hospital; or

c. absent for a period of more than 29 days in a missing status.

2. Additional Moves

a. Change in Status. Dependents moved under subpar. 1, above, may again be moved under that subparagraph when official notice is received that the member's status has changed from one to another of those listed in subpar. 1, above.

b. No Change in Status—Member Reported as Missing for More Than 1 Year. Dependents moved under subpar. 1, above, may again be moved under that subparagraph when the member has been officially reported as absent for a period of more than 1 year in a missing status and the Secretary of the Service concerned or the designated representative determines that the circumstances in the case justify an additional move.

3. Termination of Casualty Status. When the casualty status of a member is terminated, entitlement to transportation of dependents of members entitled thereto under par. U5203 will be determined in accordance with this Part as applicable.

E. Administrative Instructions. Each of the Services will issue regulations or instructions deemed necessary for the judicious administration of the entitlements contained in this subparagraph.

F. Attendants for Dependents. See Chapter 7, Part Q, concerning attendants for dependents authorized travel under this paragraph.

U5242 FUNERAL TRAVEL

A. Transportation for Survivors of Deceased Member to Attend Member's Burial Ceremony

1. General. This subparagraph allows travel and per diem for the surviving dependents to attend a deceased member's burial ceremonies. "Surviving dependents," as used in this subparagraph,

means the member's spouse, children (includes natural offspring, step, adopted and illegitimate as defined in Appendix A) who are unmarried and under 21 years of age, or such children, regardless of age, who are incapable of self-support due to mental or physical impairments and who were in fact dependent on the deceased member for over one-half of their support. If there are no surviving dependents, the deceased member's parents (including stepparents or parents by adoption) or any person including a former stepparent, who has stood in loco parentis to the member at any time for a continuous period of at least 5 years before the member became 21 years of age, may be authorized to travel under this subparagraph. For the survivors to be eligible for such travel, the member must have died while serving on active/inactive duty training.

2. Entitlements

a. Member Called (or Ordered) to Active/Inactive Duty Training From a Place in the United States, Puerto Rico or a Possession of the United States. If the deceased member had been called (or ordered) to active/inactive duty training from a place in the United States, Puerto Rico, or a possession of the United States, the eligible survivors will be provided travel and per diem as prescribed in subpar. 3 below, from the place of active/inactive duty training, place of residence (anywhere in the world), or place of notification of death to the burial site in the United States, Puerto Rico, or possession of the United States and return to the place of active/inactive duty training or to the place of residence.

b. Member Called (or Ordered) to Active Duty From a Place Outside the United States, Puerto Rico or a Possession of the United States. If the deceased member had been called (or ordered) to active duty from a place outside the United States, Puerto Rico, or a possession of the United States, the eligible survivors will be provided travel and per diem as prescribed in subpar. 3 below. Such allowances will be authorized from the place of active duty, place of residence (anywhere in the world), or place of notification of death to the burial site located in the United States, Puerto Rico, or a possession of the United States or to the burial site at the place from which the member was called (or ordered) to active duty and return to the place of active duty or to the place of residence.

c. Other Cases. For cases not covered by subpar. b above, see par. U5244-B.

3. Travel and Transportation Allowances

a. General. Survivors traveling under this subparagraph are entitled to one or a combination of the following for the authorized roundtrip travel:

(1) transportation in kind or GTR(s),

(2) reimbursement for the cost of personally procured commercial transportation,

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★(3) a monetary allowance of $0.24 per mile for the distance traveled by POC.

Government transportation will be used to the maximum extent practical in connection with transoceanic travel. Reimbursement as provided in item (2), above, is subject to par. U5203-A, first itemization, item 2 for land travel and par. U5205-B for transoceanic travel. When land travel is performed by mixed modes, reimbursement will be as prescribed for a member in par. U5105-E. When travel is performed by POC, only the operator of the POC is entitled to the allowance prescribed in item (3), above. Per diem of $50 in CONUS, or the applicable Appendix B, Part I, rate outside CONUS, is authorized in connection with the travel performed in accordance with this subparagraph. However, such per diem may not be paid for more than 2 days, except when traveling in accordance with subpar. 2b, above, where additional per diem may be authorized to accommodate the time needed to perform the travel outside the United States, Puerto Rico, or a possession of the United States. Per diem authorized under this subparagraph is not subject to any deductions and will be paid based on the location of the traveler at midnight, including the day of return.

b. Limitations. Per diem is not payable when the surviving dependents' residence and the burial site are in the same local area as defined in par. U3500-B, or when the total time from the time of departure to return is 10 hours or less.

c. Reimbursable Expenses. Reimbursement of expenses prescribed in par. U5212 is authorized in connection with travel performed under this subparagraph.

4. Substantiation. Claims for reimbursement for personally procured transportation or travel by POC will be substantiated by appropriate documentation as prescribed by the regulations of the Service concerned.

B. Funeral Travel of Families of Members Who Died While Prisoners of War or Missing-In-Action During the Vietnam Conflict

1. General. This subparagraph applies to family members (as defined in subpar. 2, below) of a deceased member who died while officially classified as a prisoner of war or as missing-in-action during the Vietnam conflict and whose remains have been returned to the United States, Puerto Rico, or any territory or possession of the United States (37 U.S.C. 406 (Note)).

2. Definition of Eligible Family Members. The term "family members," as used in this subparagraph, includes a widow, children, stepchildren, mother, father, stepfather, stepmother, legally adoptive parents, and a person or persons who have stood in loco parentis to the member before the member became 21 years of age. If none of these family members desire to perform the travel authorized in this subparagraph, the brothers, sisters, half-brothers, half-sisters, adoptive brothers and sisters of the member will be considered as eligible family members for entitlement purposes.

3. Entitlements. The eligible family members will be issued invitational travel orders under Chapter 7, Part T and will be entitled to transportation and travel allowances, as prescribed therein, for travel from their places of residence to the place of burial and return.

U5243 TRANSPORTATION OF STUDENT DEPENDENTS

A. Transportation of Student Dependents Attending Dormitory Schools Operated by Department of Defense

1. General. A member permanently stationed outside CONUS, who is authorized to have dependents reside at or in the vicinity of the PDS or the homeport of a ship outside CONUS, and whose minor dependents, as defined in this subparagraph, attend a dormitory school operated by the Department of Defense (DOD) or selected for the student by the cognizant Regional Director of the Department of Defense Dependent Schools (DODDS), is entitled to transportation of minor dependents between such schools and their place of residence as provided in this subparagraph. The transportation allowance authorized will be transportation in kind, or reimbursement therefor as prescribed in par. U5203-A, first itemization, item 2, or a MALT as prescribed in par. U5203-A, item 3. No per diem is payable. Transportation will be performed, when possible, by Government-owned or Government-procured transportation on a space-required basis. Chapter 3, Part B, applies to the procurement of transportation and the use of U.S. transportation facilities for travel authorized in this subparagraph.

2. Definitions

a. Dependent. The term "dependent" as used in this subparagraph means a minor individual who:

(1) has not completed secondary schooling and

(2) is the child, stepchild, adopted child, ward, or spouse of a member or who is a resident in the household of a member who stands in loco parentis to such individual and who receives one-half or more of his or her support from such member.

b. United States. The term "United States" as used in this subparagraph means the 50 states, the District of Columbia, Puerto Rico, and the possessions of the United States (excluding the trust territory of the Pacific Islands and Midway Island).

3. Five-Day-a-Week Dormitory School. A member whose minor dependents attend a DOD school on a 5-day-a-week dormitory basis, is authorized one round trip per week between the school and their residence for such dependents during the school year.

4. Seven-Day-a-Week Dormitory School

a. General. A member whose minor dependents attend a school on a 7-day-a-week dormitory basis, is authorized not less than three round trips per school year between the school and their sponsoring member's residence. These trips will generally coincide with the school's normal spring, summer, and winter vacation recess. Additional round trips may be authorized or approved when the school dormitory is closed by competent authority.

b. Travel to Other Than the Sponsoring Member's Residence. Students entitled to transportation under this subparagraph may be authorized to travel to a location other than their sponsoring member's residence providing the sponsoring member states in writing to the order-issuing official concerned that the travel to the other location is for the purpose of permitting the student to join the family at that location. Reimbursement under this subparagraph is limited to what it would have cost the Government for travel from the school to the member's residence by the authorized mode of transportation.

★5. Baggage. An unaccompanied baggage allowance of 350 pounds may be transported at Government expense for each eligible minor dependent attending a DOD dormitory school for the first and for the final trip of each school year.

B. Transportation of Handicapped Students for Diagnostic and Evaluation Purposes. Space-required and space-available tuition free DODDS students, who are or may be considered handicapped under DOD Instruction 1342.12, are authorized transportation expenses and per diem or actual expense allowances, as applicable, to the same extent as prescribed in JTR, Volume 2, for travel by employees on temporary duty, when competent medical or educational authorities request a diagnosis or evaluation under DOD Instruction 1342.12, and travel is necessary in connection with such diagnosis or evaluation. If those authorities request that one or both of the student's parents or guardian be present, either to participate in the diagnosis or evaluation or to escort the student, transportation expenses and per diem or actual expense allowances as applicable, are also authorized for the parents or guardian. Transportation and per diem or actual expenses will be in accordance with temporary duty provisions in this Volume if the parent and guardian is a member and in accordance with temporary duty travel provisions for civilian employees in JTR, Volume 2, if other than a member.

C. Transportation of Student Dependents for Purpose of Attending School in the United States

★1. General. Except as noted herein, a member who:

a. is permanently stationed outside CONUS;

b. is accompanied by command sponsored dependents at or in the vicinity of the member's PDS or the homeport of a ship outside CONUS (unless the only dependents are in the category of dependents described in item c, below); and

c. has an unmarried dependent child under 23 years of age who is or will be attending a school in the United States to obtain a secondary or undergraduate college education;

is authorized transportation at Government expense for an unmarried dependent child as provided in this subparagraph.

NOTE 1: This subparagraph does not apply to a member assigned to a PDS in Alaska or Hawaii for a dependent child attending a school in the state of such PDS.

NOTE 2: This subparagraph does not apply to a member whose unmarried dependent child is attending a school in the U.S. to obtain a secondary education if the child is eligible to attend a secondary school under the Defense Dependent's Education Act of 1978 other than on a 7-day-a-week dormitory basis.

NOTE 3: This subparagraph does not apply to a member who is assigned in Alaska or Hawaii whose child is attending a school in the United States to obtain a secondary education.

NOTE 4: This subparagraph does not apply to a member whose unmarried dependent child is attending a Service academy as a cadet or midshipman.

2. Definitions. For the purpose of this subparagraph, the following definitions apply.

a. College Education. College education means attendance for a full-time program at the undergraduate level at approved institutions in the United States. Approved institutions for the purpose of this entitlement are accredited colleges, universities, technical or business schools that offer courses leading to undergraduate degrees. They are:

(1) schools accredited by agencies recognized by the Secretary of Education as reliable authorities. These schools are listed in the "Education Directory, Colleges and Universities" published by the National Center for Educational Statistics;

(2) schools empowered under state law by state education authority to grant associate or baccalaureate degrees, and those recognized as accredited for undergraduate degree programs by a recognized accrediting agency. The status of a school can be determined by its listing in the following publications:

(a) American Colleges and Universities, American Council on Education or

(b) American Junior Colleges, American Council on Education.

b. Secondary Education. Secondary education means attendance at a public or private school in the United States with grades 9 through 12, or equivalent.

c. Unmarried Dependent Child. Unmarried dependent child means an unmarried child otherwise defined as a dependent under the definition of "Dependent" in Appendix A, who is under 23 years of age and who is or will be attending a school in the United States for the purpose of obtaining a secondary or undergraduate college education. Included are such dependent children who graduate, quit or are otherwise separated from their United States school who travel within 30 days following their separation from the school. An extension to this time period may be authorized or approved by the Secretary of the Service concerned or the designated representative, based on extenuating circumstances such as illness of the dependent, inability to schedule travel during peak travel periods, etc. (This does not preclude student dependents who are separated from their United States school and who have not previously traveled at Government expense to the member's PDS outside the United States, from traveling on the member's PCS entitlement to the member's PDS under the applicable provisions of this Part.)

3. Transportation for Dependent Children

a. General. Under the conditions described in subpar. 1, a member is authorized transportation or reimbursement therefor, for the member's unmarried dependent child who is under 23 years of age and is or will be attending a school in the United States (except as noted in subpar. C1, NOTES) for the purpose of obtaining a secondary or undergraduate college education. One round trip annually is authorized between the member's duty station outside CONUS and the student dependent's school in the United States. An annual trip for educational travel is defined as one round trip at anytime within a fiscal year (1 Oct through 30 Sep). Any portion of the round trip not taken during the fiscal year does not accrue to a subsequent fiscal year. Not more than one round trip under educational travel orders may be taken within any given fiscal year. An exception to the prescribed fiscal year baseline period of not more than 14 days may be authorized by officials designated by the Services concerned in unusual or emergency circumstances, such as an early or late holiday recess or school closing.

b. Transoceanic Travel

(1) General. Transoceanic travel will be on a space-required basis by MAC when available unless travel by aircraft is medically inadvisable. When MAC is not available, Government procured commercial air for the transoceanic portion of the travel is authorized.

(2) Government Transportation or Government Procured Transportation Available But Travel Performed at Personal Expense. No reimbursement is allowed for transoceanic travel performed at personal expense when service by MAC is available, unless travel by aircraft is medically inadvisable. When MAC is not available but Government procured transportation is available and travel by aircraft is not medically inadvisable but transoceanic travel is performed at personal expense, reimbursement is authorized for the cost of the transportation used not to exceed the amount which the sponsoring Service would have been required to pay for available transportation.

(3) Government Transportation or Government Procured Transportation Not Available. When Government transportation and Government procured transportation are not available, reimbursement is authorized for the cost of the transportation used, not to exceed the least costly available scheduled commercial air service over the direct route between the origin and destination. Paragraphs U3125-B and C apply to travel of student dependents. If travel by aircraft is medically inadvisable, reimbursement is limited to the least costly first-class passenger accommodations on a commercial ship.

c. Overland Travel. The overland portion(s) of the travel will be via Government procured commercial transportation, or it will be performed at personal expense on a reimbursable basis. Government procured commercial air will normally be furnished for the portion of the travel within the United States. When Government procured transportation is available (within or outside the United States), but commercial transportation is personally procured, reimbursement is authorized for the cost of the transportation used not to exceed what it would have cost the Government if Government procured transportation had been used between authorized points. When a privately owned conveyance is used, an allowance of $0.24 per mile is authorized not to exceed what it would have cost the Government had Government procured transportation been used between authorized points. For travel to and from carrier terminals, reimbursement is authorized in accordance with Chapter 3, Part E, or par. U3320, as appropriate.

4. Unaccompanied Baggage. Unaccompanied baggage, not to exceed 350 pounds may be transported at Government expense in connection with each trip authorized between the school and the member's PDS under this subparagraph.

U5244 ROUND-TRIP TRAVEL OF DEPENDENTS INCIDENT TO A PERSONAL EMERGENCY

A. General. Under the conditions cited in subpar. B, below, round trip commercial transportation for the dependents (command sponsored if residing with the member outside CONUS or authorized to reside at another location outside CONUS and on whose behalf the member is entitled to a station allowance) may be provided incident to a personal emergency of a dependent similar to the circumstances for which emergency leave could be granted to the member (par. U7205). Transportation may also be provided for dependents (command sponsored if residing with the member outside CONUS or authorized to reside at another location outside CONUS and on whose behalf the member is entitled to a station allowance) to accompany a member authorized to travel at Government expense in connection with emergency leave under par. U7205.

B. Conditions

1. General. Commercial transportation may be authorized or approved only upon a determination that, considering the nature of the emergency involved, space required Government transportation is not reasonably available. In the case of a dependent having to transit CONUS to reach the emergency leave point not in CONUS, travel across CONUS will be at Government expense.

2. Definition. The term domicile as used in this paragraph means the member's home of record, place from which called (or ordered) to active duty, place of first enlistment, or place of permanent legal residence.

★3. Command Sponsored Dependents Residing Outside the Continental United States. For command sponsored dependents residing outside CONUS, the cost of commercial transportation authorized or approved will not exceed the cost of Government procured commercial air travel from the international airport nearest:

a. the location of the member and/or dependent when notification of the emergency is received;

b. the member's PDS; or

c. another location outside CONUS where dependents are residing and on whose behalf the member is entitled to a station allowance;

to:

a. the international airport in CONUS to which a scheduled flight is available that is closest to the international airport from which the dependent departed;

b. an airport in Alaska, Hawaii, Puerto Rico, possessions of the United States, or any other location outside CONUS as determined by the Secretary concerned, or the designated representative;

and return. Return travel is authorized from the CONUS international airport nearest:

a. the international airport outside CONUS from which the dependents were authorized to depart; or

b. the international airport outside CONUS nearest the member's PDS;

to either:

a. the international airport outside CONUS from which the dependents were authorized to depart; or

b. the international airport outside CONUS nearest the member's PDS.

There is no requirement that the international airport nearest the location of the dependent when notification of the emergency is received or the international airport nearest the member's PDS have a direct flight to or from the airport in connection with the place of emergency. The transportation authorized by this subparagraph may also be furnished to dependents when a member dies at a PDS outside CONUS and travel is performed in connection with burial of the member and such travel is not authorized under par. U5242-A.

★4. Dependents Residing in the Continental United States. For a member whose domicile is outside CONUS and whose dependents are residing inside CONUS, the cost of commercial transportation authorized or approved will not exceed the cost of Government procured commercial air travel from the international airport nearest the:

a. location of the dependents when notification of the personal emergency is received; or

b. member's PDS;

to:

a. an international airport in Alaska, Hawaii, Puerto Rico, a possession of the United States; or

b. any other location outside CONUS as determined by the Secretary concerned, or the designated representative;

and return. Return travel is authorized from the international airport outside CONUS at which the dependents arrived at Government expense to either:

a. the international airport in CONUS from which the dependents departed, or

b. the international airport nearest the member's PDS.

There is no requirement that the international airport nearest the location of the dependent at the time notification of emergency is received or the international airport nearest the member's PDS have a direct flight to or from the airport in connection with the place of emergency. The entitlement prescribed by this subparagraph also applies to dependents located inside CONUS when the member is permanently assigned outside CONUS. The transportation authorized by this subparagraph may also be furnished to dependents when a member dies at a PDS in CONUS and travel is performed to a site outside CONUS in connection with the burial of the member and such travel is not authorized under par. U5242-A.

U5245 TRAVEL OF COMMAND SPONSORED DEPENDENTS INCIDENT TO ENVIRONMENTAL AND MORALE LEAVE

Command sponsored dependent(s) residing with the member serving at an environmental and morale leave (EML) duty location (listed in par. U7207-D) will be provided transportation, or the member will be reimbursed for such transportation, incident to authorized EML as specified in par. U7207.

U5246 TRANSPORTATION OF FAMILY MEMBERS OF A SERIOUSLY ILL OR INJURED MEMBER

★A. General. Not more than two family members of a member may be provided round-trip transportation under this subparagraph for a member serving on active duty or for a member of the reserve components entitled to disability pay and allowances under 37 U.S.C. 204(g) (see DODPM par. 80254 and table 8-2-3), as determined by appropriate authority.

1. Active Duty Member Including a Member of the Reserve Components on Active Duty. Round-trip transportation is authorized to visit an active duty member who is seriously ill or seriously injured and who is hospitalized in a medical facility in or outside the United States.

2. Member of the Reserve Components Entitled to Disability Pay and Allowances. Round-trip transportation is authorized to visit a reserve component member entitled to disability pay and allowances under 37 U.S.C. 204(g) (see DODPM par. 80254 and table 8-2-3), who is physically disabled as the result of an injury, illness, or disease incurred or aggravated and who is hospitalized in a medical facility in or outside the United States if that member became ill or injured or was diseased:

a. in line of duty while performing inactive-duty training (other than work or study in connection with a correspondence course of an armed force or attendance in an inactive status at an educational institution under the sponsorship of an armed force or the Public Health Service), and

b. while traveling directly to or from such training.

B. Definition. The term "family members" as used in this subparagraph means the member's spouse, children (including step, adopted, and illegitimate children), siblings of the member and parents of the member (includes fathers and mothers through adoption and persons who have stood in loco parentis to the member for a period of not less than 1 year immediately before the member entered the Uniformed Service). However, only one father and one mother or their counterparts may be recognized in any one case.

C. Transportation. One or a combination of the following round-trip transportation services between the home of the family member and the location of the medical facility in which the member is hospitalized may be provided as hereinafter prescribed if the attending physician or surgeon and the commander/head of the military medical facility exercising military control over the member determine in writing that the presence of the family member is necessary for the health and welfare of the member concerned:

1. transportation in kind or GTRs;
2. reimbursement for the cost of personally procured commercial transportation;
3. a monetary allowance of $0.24 per mile for the official distance between home and medical facility when travel is by POC.

Government/Government-procured transportation will be used to the maximum extent practical in connection with transoceanic travel. Reimbursement provided in item 2, above, is subject to par. U5203-A, first itemization, item 2 for land travel and par. U5205-B for transoceanic travel. When land travel is performed by mixed modes, reimbursement will be as prescribed in par. U5105-B and E.

D. Limitations. Per diem is not payable for travel performed in connection with this subparagraph.

E. Reimbursable Expenses. Reimbursement of expenses prescribed in par. U5212 is authorized in connection with travel performed under this subparagraph.

F. Substantiation. Claims for reimbursement for personally procured transportation or travel by POC will be substantiated by appropriate documentation as prescribed by the regulations of the Service concerned.

U5250 ADVANCE OF FUNDS

Travel and transportation allowances prescribed in this Part for dependents are authorized to be paid in advance. Procedures and conditions under which advance payments may be made will be prescribed in the regulations of the Service concerned. A member failing to complete at least 90 percent of the initial active duty obligation, who is separated from the Service or relieved from active duty under par. U5125-A5 may be paid a travel advance for dependent(s) transportation, as authorized in par. U5225-F, in an amount equal to 75 percent of the amount for the least costly mode of transportation available. Retirees may be advanced travel and transportation allowances for the travel of their dependent(s). All other members authorized transportation of dependents in connection with separation or relief from active duty, may receive an amount equal to 75 percent of the MALT.

PART D: TRANSPORTATION AND STORAGE OF HOUSEHOLD GOODS

U5300 GENERAL

This Part prescribes the household goods (HHG) transportation and storage entitlements of members ordered to make a permanent change-of-station (PCS) move. It also covers transportation and storage of HHG under unusual or emergency circumstances such as early return of dependents from overseas. Although the transportation of HHG under unusual or emergency circumstances does not relate directly to PCS moves, it is so closely aligned to the basic PCS provisions governing HHG that it is included in this Part for clarity and convenience.

U5305 ELIGIBILITY

A member is entitled to transportation or nontemporary storage (NTS) of HHG at Government expense as prescribed in this Part when the following requirements are met:

1. member is ordered to perform a PCS move, and
2. the HHG were in the member's possession before the effective date of the PCS orders.

U5310 BASIC ENTITLEMENT

A. General. A member ordered on a PCS is entitled to ship the authorized weight allowance of household goods (HHG) from the old permanent duty station (PDS) to the new PDS or designated location under the conditions outlined in this paragraph. If a member does not desire to ship his or her full authorized weight allowance or any portion of it to the new PDS, a later shipment may be made from an authorized former PDS provided the property was in the member's possession before the effective date of orders from the former PDS and does not exceed the authorized weight allowance on the effective date of the orders from the station. A member, who is authorized shipment of HHG under any one of the conditions in this Part, is also entitled to temporary storage in conjunction with such shipment under par. U5375, unless such storage is prohibited in this Part. When NTS of HHG is authorized, temporary storage is also authorized in connection with shipment of HHG from the place of NTS to destination unless prohibited in this Part. As used in this paragraph, a "former PDS" includes the home of record of an individual. For cases involving mobile home allowances, see par. U5330-F and Part F. The Secretary of the Service concerned or the designated representative may prohibit the shipment of any article of HHG to and from overseas for economic, political, or other compelling reasons. (For example, a particular country may have laws prohibiting or restricting the entry of firearms, CB radios, etc., as a part of a member's shipment of HHG.)

B. Prescribed Weight Allowances. Except as provided in pars. U5315 (administrative weight limitations), and U5330-A (combining weight allowances when husband and wife are members), the weight allowances authorized incident to PCS orders are shown in the following table:

★TABLE OF PCS WEIGHT ALLOWANCES (POUNDS)

Service and Grade [1, 3]

Effective with respect to transportation of household goods occurring on or after 5 November 1990

Army, Air Force, and Marine Corps	Navy, Coast Guard, and National Oceanic and Atmospheric Administration	Public Health Service	Weight Allowances	
			With[2] Dependents	Without Dependents
General, General of the Army, Lieutenant general, Major general, Brigadier general, and Colonel	Admiral, Vice admiral, Rear admiral (upper half), Rear admiral (lower half), Commodore, and Captain	Surgeon general, Deputy and assistant surgeon generals, Assistant surgeon general, and Director	18,000	18,000
Lieutenant colonel	Commander	Senior	17,500	16,000
Major and warrant officer (W-4)	Lieutenant commander and warrant officer (W-4)	Full	17,000	14,000
Captain and warrant officer (W-3)	Lieutenant and warrant officer (W-3)	Senior assistant	14,500	13,000
First Lieutenant, contract surgeon warrant officer (W-2)	Lieutenant (junior grade) and warrant officer (W-2)	Assistant	13,500	12,500
Second lieutenant, officer graduate of Service Academy, and warrant officer (W-1)	Ensign, officer graduate of Service Academy, and warrant officer (W-1)	Junior assistant	12,000	10,000
Enlisted personnel	Enlisted personnel			
E-9	E-9		14,500[4]	12,000[4]
E-8	E-8		13,500	11,000
E-7	E-7		12,500	10,500
E-6	E-6		11,000	8,000
E-5	E-5		9,000	7,000
E-4 (over 2 years service)	E-4 (over 2 years service)		8,000	7,000
E-4 (2 years service or less)	E-4 (2 years service or less)		7,000	3,500
E-3	E-3		5,000	2,000[5]
E-2	E-2		5,000	1,500[5]
E-1	E-1		5,000	1,500[5]
[6]Aviation cadet	[6]Aviation cadet			
[7]Service academy cadets and midshipmen	[7]Service academy cadets and midshipmen			350

Footnotes to Table of PCS Weight Allowances

[1] Members of Reserve components of the Uniformed Services concerned and officers holding temporary commissions in the Army and Air Force of the United States are entitled to weight allowances for corresponding relative grades listed.

[2] For the purpose of this table of PCS weight allowances, members "with dependents" are defined as those members who have dependents who are eligible to travel at Government expense (either to the new PDS, a designated place, etc.) incident to the member's PCS. Whether the dependents do in fact perform any travel at Government expense incident to the PCS has no bearing on determining if the member is "with dependents" for the purpose of this table of weight allowances. Incident to a member's first PCS after (a) the death of the member's sole dependent, or all dependents, or (b) a divorce which leaves the member with no dependent(s) eligible to travel at Government expense, the member is to be provided transportation of the HHG weight allowance of a member "with dependents" for his or her paygrade.

[3] Members of the regular components of the Uniformed Services concerned who are appointed from either an enlisted or warrant officer grade or rating to a commissioned officer grade, or appointed from an enlisted grade or rating to a warrant officer grade or rating, are entitled to shipment of the weight allowance of (a) the grade or rating in effect on the effective date of the member's PCS orders upon which the shipment is being made, or (b) the grade or rating from which an appointment was accepted, whichever is greater. Upon reversion to their enlisted or warrant officer grade or rating, such members are entitled to shipment of the weight allowance of (a) the grade or rating in effect on the effective date of the member's PCS order upon which the shipment is being made, or (b) the grade or rating held before reversion of grade or rating, whichever is greater.

[4] Members who have been selected as Sergeant Major of the Army, Chief Master Sergeant of the Air Force, Master Chief Petty Officer of the Navy, Sergeant Major of the Marine Corps or Master Chief Petty Officer of the Coast Guard are entitled to a PCS weight allowance of 17,000 pounds with-dependents and 14,000 pounds without-dependents under orders issued on or after the date they receive notification of their selection to that office and for the remainder of their military careers including subsequent travel under orders incident to separation from the Service, relief from active duty, placement on the temporary disability retired list, or retirement.

[5] Members in grades E-3, E-2 or E-1 married to another member in grade E-3, E-2 or E-1, who are without-dependents will be treated as a member married to a non-member and will be entitled to the weight allowance of a member "with-dependents"; i.e., a combined weight allowance of 5,000 pounds.

[6] Aviation cadets are entitled to the weight allowance prescribed for members in grade E-4.

★ [7] Applies only to cadets at the U.S. Military Academy and the U.S. Air Force Academy, and midshipmen at the U.S. Naval Academy.

C. Professional Books, Papers, and Equipment. A member is entitled to transportation of professional books, papers, and equipment (PBP&E), when certified by the member as being necessary in the performance of official duties and when prepared for transportation in accordance with regulations of the Service concerned. Transportation of PBP&E will be handled in the same manner as HHG, including transportation incident to separation or retirement, except that the weight of such items will not be charged against the weight allowances prescribed in subpar. B, above. When the items no longer qualify as PBP&E, transportation at Government expense is authorized to a designated location (or to NTS) incident to the next PCS or to the place to which HHG are transported incident to separation from the Service, release from active duty, or retirement. Failure to ship such articles to a designated location (or to NTS) on the next PCS orders after the status determination is made will result in the loss of the entitlement. Articles which lose their identity as PBP&E will be classified as HHG, if otherwise qualified.

D. Additional Consumable Goods. A member, who is assigned to an overseas post or station which has been designated as one where additional consumable items may be transported, is entitled to transportation of such consumables in addition to the authorized HHG weight allowance. The list of overseas posts or stations where additional consumable items may be shipped and the amount of consumable weight allowance authorized for those areas are contained in Appendix F. Transportation of such consumables will be in the same manner and under the same conditions as HHG.

E. Certain Articles Involving a Weight Additive and/or Special Packing, Crating or Handling. When a HHG shipment includes an article, such as a boat, for which a weight additive is assessed by the carrier (as prescribed in the applicable tariff), the amount of the weight additive is considered part of the net weight of the shipment and counts against the weight allowance prescribed in subpar. B, above. If the article requires special packing, crating, and handling, the member must pay for such additional accessorial service. In any event, the Government's maximum transportation obligation will not exceed the cost of one through HHG movement of a member's maximum prescribed weight allowance (see par. B, above) in one lot from and to the authorized places at the lowest overall cost to the Government.

F. Shipment of Boats as Household Goods (See Footnotes 1, 2 and 3)

1. General. Boats, including but not limited to, canoes, skiffs, sailboats, light rowboats, kayaks, and dinghies or sculls of any size, may be shipped as HHG as prescribed in this par.

2. Boats Less Than 14-Feet in Length. Any boat described in subpar. 1, above, less than 14-feet in length without a trailer and dinghies and sculls of any size, may be shipped as HHG domestically in the same manner as other HHG as provided for in pars. U5320-C, D and E.

3. Boats 14-Feet in Length or Longer or Under 14-Feet With a Trailer. Any boat described in subpar. 1, above, 14-feet in length or longer, or under 14-feet in length with a trailer, may be moved as HHG domestically under a domestic one-time-only (OTO) rate negotiated by the Military Traffic Management Command (MTMC), or under the Do-It-Yourself (DITY) method of moving HHG as prescribed in par. U5320-E. In addition, a member may be reimbursed for personally procuring transportation for moving a boat under the provisions of par. U5320-D.

4. International Shipments of Boats. Any boat (i.e. any size or weight) and/or trailer which fits into a standard size oversea container, and is accepted by the carrier, may be shipped with the household goods shipment under the MTMC I-X rate. Other boats may be moved as HHG internationally under an international OTO boat rate negotiated by MTMC. If HHG are shipped by the member at the same time as the boat, and the boat and/or trailer do not fit into a standard size oversea container, the HHG will also be shipped under an international OTO HHG rate.

The following examples outline the method to be used by all uniformed Services to determine any excess costs which might arise in connection with the movement of a boat (and trailer, if any) as HHG domestically, when the boat is 14-feet or longer or under 14-feet with a trailer or when a boat is moved as an international shipment:

EXAMPLE 1

Member on PCS from San Diego, CA, to Washington DC (2,595 miles)
Member's rank is O-6
Member has prescribed JFTR weight allowance of 18,000 lbs
Member ships HHG weighing 12,000 lbs. (net less 10%)
Member moves boat (no trailer) weighing 20,000 lbs
The lowest applicable GBL rate which could have been utilized (MTMC's D-X or discount rate plus the MaxPac rate) for shipment of 18,000 lbs of HHG between authorized PCS points is $69.65/cwt
MTMC OTO rate for movement of boat between PCS points is $5,000

COMPUTATION OF EXCESS COSTS

STEP 1: To determine the member's maximum entitlement, multiply the MTMC lowest applicable GBL rate (D-X or discount rate plus MaxPac rate) which could have been utilized, times the sum of the weight of HHG shipped (if any) and the actual weight of the boat moved. (NOTE: If the sum of the weight of HHG shipped and the weight of the boat exceed the member's prescribed JFTR maximum weight allowance, multiply the lowest applicable GBL rate (MTMC D-X or discount rate plus MaxPac rate) which could have been utilized, times the member's maximum weight allowance).

HHG shipped (net less 10%)	12,000 lbs
Weight of boat moved	20,000 lbs
Total weight of HHG and boat shipped/moved	*32,000 lbs
*(Exceeds member's maximum weight allowance)	
Member's maximum weight allowance × lowest GBL and	18,000 lbs
MaxPac rate which could have been utilized =	× $69.65 cwt
Cost of Member's maximum entitlement	$12,537.00

STEP 2: To determine the actual cost of HHG member shipped (including the boat), add the sum of the MTMC OTO rate for the particular boat moved and the lowest applicable GBL rate (the MTMC D-X or discount rate plus the MaxPac rate) utilized, times the weight of HHG actually shipped (if any), other than a boat).

OTO single factor (flat) rate for moving boat	= $5,000.00
Weight of HHG actually shipped times lowest	12,000 lbs
Applicable GBL and MaxPac rate utilized =	× $70.20 cwt
	$8,424.00
Total	$13,424.00

STEP 3: Compare the results of STEP 1 with the results of STEP 2. If the actual cost of shipping HHG in STEP 2 is greater than the cost of the member's maximum HHG entitlement computed in STEP 1, the member owes the Government the excess cost shown. If the results computed in STEP 2 are less than the cost of the maximum entitlement computed in STEP 1, the member does not owe the Government any excess. In this case, since the results computed in STEP 2 are more than the results computed in STEP 1, the member owes the Government the following in excess costs:

Total actual cost of HHG and boat shipped	$13,424.00
Less cost of member's maximum HHG entitlement	$12,537.00
Difference (if negative amount enter zero) =	$ 887.00
Additional accessorial costs member owes (lift on/off charges)	300.00
Total cost member owes Government for shipment	$ 1,187.00

EXAMPLE 2

Member on PCS from Scott AFB, IL, to Andrews AFB, MD (790 miles)
Member's rank is E-6
Member has prescribed JFTR weight allowance of 11,000 lbs (with dependents)
Member ships HHG weighing 8,000 lbs (net less 10%)
Member moves 17′ bass boat and trailer weighing 2,800 lbs
The lowest applicable GBL rate (MTMC's D-X or discount rate plus MaxPac rate) which could have been utilized for shipment of 11,000 lbs HHG between authorized PCS points is $39.05/cwt
MTMC OTO rate for movement of boat/trailer between PCS points is $900

COMPUTATION OF EXCESS COSTS

STEP 1: To determine the member's maximum entitlement, multiply the MTMC lowest applicable GBL rate (D-X or discount rate plus MaxPac rate) which could have been utilized times the sum of the weight of HHG shipped (if any) and the actual weight of the boat moved. (NOTE: If the sum of the weight of HHG shipped and the weight of the boat exceed the member's prescribed JFTR maximum weight allowance, multiply the lowest applicable GBL rate (MTMC D-X or discount rate plus MaxPac rate which could have been utilized), times the member's maximum weight allowance.

HHG shipped (net less 10%)	8,000 lbs
Weight of boat moved	2,800 lbs
Total weight of HHG and boat shipped/moved	*10,800 lbs

*(Does not exceed the member's maximum weight allowance)

Member's maximum entitlement (weight of HHG actually shipped × lowest GBL and MaxPac rate which could have been utilized) =	10,800 lbs × $39.05 cwt
Cost of member's maximum entitlement	$4,217.40

STEP 2: To determine the actual cost of HHG member shipped (including the boat), add the sum of the MTMC OTO rate for the particular boat moved and the lowest applicable GBL rate (MTMC D-X or discount rate plus MaxPac rate) utilized times the weight of HHG actually shipped (if any), other than a boat).

OTO single factor (flat) rate for moving boat	$ 900
Weight of HHG actually shipped times lowest applicable GBL and MaxPac rate utilized	8,000 lbs × $39.05 cwt $3,124.00
Total	$4,024.00

STEP 3: Compare the results of STEP 1 with the results of STEP 2. If the actual cost of shipping HHG in STEP 2 is greater than the cost of the member's maximum entitlement computed in STEP 1, the member owes the Government the excess cost shown. If the results computed in STEP 2 are less than the cost of the entitlement computed in STEP 1, the member does not owe the Government any excess. In this case, since the results computed in STEP 2 are less than the results computed in STEP 1, the member does not owe the Government any excess costs:

Total actual cost of HHG and boat shipped	$4,024.00
Less cost of member's HHG entitlement	4,217.40
Difference (if negative amount enter zero) =	000.00
Additional accessorial costs member owes	000.00
Total cost member owes Government for shipment	$000.00

EXAMPLE 3

Member on PCS from Ft Clayton, Panama to Ft Benning, GA
Member's rank is E-6 (with dependents)
Member has prescribed JFTR weight allowance of 11,000 lbs
Member ships HHG weighing 7,000 lbs (net less 10%)
Member moves 22′ sailboat and trailer weighing 1,834 lbs
The lowest applicable GBL rate (MTMC's I-X single factor international rate) for shipment of 11,000 lbs of HHG between authorized PCS points is $40.45 cwt
MTMC OTO rate for movement of boat between PCS points is $4,055.86

COMPUTATION OF EXCESS COSTS

STEP 1: To determine the member's maximum entitlement, multiply the MTMC lowest applicable GBL rate (I-X single factor rate) times the sum of the weight of HHG shipped (if any) and the actual weight of the boat moved. (NOTE: If the sum of the weight of HHG shipped and the weight of the boat exceed the member's prescribed JFTR maximum weight allowance, multiply the lowest applicable GBL rate (MTMC I-X single factor rate) times the member's maximum weight allowance.)

HHG shipped (net less 10%)	7,000 lbs
Weight of boat moved	1,834 lbs
Total weight of HHG and boat shipped/moved	*8,834 lbs
*(Does not exceed the member's authorized weight)	
Member's maximum entitlement weight of HHG and boat actually moved × lowest MTMC GBL rate (I-X single factor rate) =	8,834 lbs × $40.45 cwt
Cost of member's maximum entitlement	$3,573.00

STEP 2: To determine the actual cost of HHG member shipped (including the boat), add the sum of the MTMC international OTO boat rate for the particular boat moved and the MTMC international OTO HHG rate times the weight of HHG actually shipped, other than a boat. (NOTE: When HHG and boat are shipped overseas together, the HHG are shipped at an OTO HHG rate also.)

International OTO rate for moving boat	$4,055.86
Weight of HHG actually shipped times lowest applicable international HHG OTO rate	7,000 lbs $79.00 cwt $5,530.00
Total	$9,585.86

STEP 3: Compare the results of STEP 1 with the results of STEP 2. If the actual cost of shipping HHG in STEP 2 is greater than the cost of the member's maximum entitlement computed in STEP 1, the member owes the Government the excess cost shown. If the results computed in STEP 2 are less than the cost of the entitlement computed in STEP 1, the member does not owe the Government any excess. In this case, since the results computed in STEP 2 are more than the results computed in STEP 1, the member owes the Government the following in excess costs:

Total actual cost of HHG and boat shipped	$9,585.86
Less cost of member's HHG entitlement	3,573.00
Difference (if negative amount enter zero) =	$6,012.86
Additional accessorial costs member owes	000.00
Total cost member owes Government for shipment	$6,012.86

NOTE 1: All rates used in the above examples are for illustrative purposes only, since the MTMC domestic rates plus MaxPac rates for domestic shipments and the MTMC International single factor rates for international shipments change periodically. In the above examples these rates are shown as D-X or I-X rates. The above examples are designed to establish a standardized procedure to be used by all the Services to compute excess costs which might be incurred in connection with the shipment of a boat as HHG.

NOTE 2: If boat is under 14′ in length and no boat trailer is involved or if it is a dinghy or scull of any size, it is shipped like regular HHG and the normal JFTR method of computing excess are to be applied.

NOTE 3: Members are responsible for all additional accessorial costs related to movement of the boat, including "lift-on" and/or "lift-off" services, and arrangements for and payment of these services.

G. Civilian Clothing of Selective Service Inductees and Recruits. Selective Service inductees and recruits who are required by Service regulations to dispose of civilian clothing carried or worn by them to their first duty station where they receive their uniform clothing are authorized transportation of such civilian clothing, not to exceed 50 pounds, to their home of record at Government expense. The transportation officer will select the mode of shipment, including parcel post, which is most economical to the Government.

H. Storage. Temporary storage of HHG is authorized in connection with an authorized shipment of HHG (par. U5375). NTS may be authorized as an alternative to shipment of any or all of a member's prescribed HHG weight allowance (par. U5380).

I. Accessorial Services. Incident to movement of HHG at Government expense, the prescribed weight allowance of HHG will be packed, crated, unpacked and uncrated, drayed and hauled (as necessary) at Government expense. Such drayage or hauling includes handling into or out of quarters and, if necessary, the use of special rigging and equipment in connection with heavy or delicate articles. It also includes, but is not limited to, any combination of the following:

1. at point of origin:

a. from quarters to packing and crating facility and/or to place of storage;

b. from packing and crating facility to quarters, when a portion of the HHG, after being packed and crated, is to be joined with the remainder of the HHG;

c. from packing and crating facility to place of storage;

d. to carrier's station, from quarters, packing and crating facility, and/or place of storage;

2. en route or in transit when the cost is not absorbed by the carrier concerned, such as from:

a. incoming carrier's station to place of storage,

b. place of storage to outgoing carrier's station,

c. incoming carrier's station to outgoing carrier's station,

3. at destination from:

a. carrier's station to quarters and/or place of storage,

b. place of storage to quarters.

J. Shipment of Replacement Items of HHG. When a member's original shipment of household goods is destroyed or lost during transportation incident to a change of temporary or permanent stations, through no fault of the member concerned, a replacement shipment of household goods, within the member's prescribed weight allowance, may be made at Government expense as though the original shipment was improperly shipped or unavoidably separated from the member (Comp. Gen. B-229189, 9 December 1988).

U5315 ADMINISTRATIVE WEIGHT LIMITATIONS

A. General. The administrative weight limitations discussed in this paragraph and such administrative weight or item allowances (within the maximum table of weight allowances in this Part) established by the Services concerned are subject to the conditions and areas set forth in the regulations of the Services concerned. In addition to the limited weight allowance which may be shipped to the member's new duty station, a member is entitled to storage or shipment to a designated place of the remainder of his or her HHG weight allowance prescribed in par. U5310-B.

B. Entitlement. Except as provided in subpar. C, below, on PCS to or from an overseas station designated by the Service concerned as a place where public quarters or private housing is furnished with Government owned furnishings, a member is limited to shipment to and from such place of 2000 pounds (net) or 25 percent (net) of the HHG weight allowance prescribed in par. U5310-B, whichever is greater, when full furnishings are provided. In addition, the member may ship unaccompanied baggage to and from such place. Where both husband and wife are members and are assigned to the same overseas area where they will occupy the same quarters, they are limited to one administrative weight allowance prescribed in this subparagraph, based on the allowance of the higher ranking member. While the couple is limited to one administrative HHG weight allowance, each is entitled to an individual unaccompanied baggage allowance and shipment of PBP&E.

C. Exceptions

1. General. The administrative weight allowance prescribed in this subparagraph does not apply: (1) to shipments from Alaska, Hawaii, Puerto Rico, or U.S. territories and possessions to any location where an administrative weight limitation is not imposed; (2) to members with a PCS weight allowance of less than 2000 pounds; or, (3) to members on duty with U.S. Defense Attaches.

2. Government Furnishings Unavailable. When a member is advised that an item of Government furnishings, which is normally provided at the new duty station, is unavailable, the weight limitation prescribed in subpar. B, above, will be increased in an amount equal to the weight of the personally owned furnishings needed in lieu of the unavailable items of Government furnishings. The weight of HHG stored, plus the weight of the HHG shipped, will not exceed the member's PCS HHG weight allowance prescribed in par. U5310-B.

3. Additional Household Goods at Member's Expense. An additional amount of HHG may be transported on a Personal Property Government Bill of Lading (PPGBL) subject to the member paying the cost of transporting the excess weight through appropriate collection and reimbursement procedures. Transportation officers are to ensure that estimates are made as accurately as possible.

U5317 WHEN TRANSPORTATION OF HOUSEHOLD GOODS IS NOT AUTHORIZED

Transportation of HHG at Government expense is not authorized in the following cases:

1. PCS weight allowances for members of reserve components when called (or ordered) to active duty (including active duty for training) for less than 20 weeks, or active duty for training for 20 weeks or more when the active duty is to be performed at more than one location, but is less than 20 weeks at any one location (see par. U5345-B2);
2. pursuant to leave or recall therefrom;
3. ★ for members who are in an AWOL status; deserters or stragglers; dropped or dismissed; transferred as prisoners to a place of detention; or in confinement, except as provided in pars. U5370-D1, U5370-D8 (see also par. U5240-D2, item h), and U5370-J;
4. for members serving in CONUS, who have no dependents, incident to a court-martial, sentence, or resignation or an administrative discharge under conditions other than honorable (for such members serving inside or outside CONUS who have dependents, see pars. U5370-D1, U5370-D8 (see also par. U5240-D2, item h), and U5370-J);
5. PCS weight allowance for members under orders to pursue a course of instruction of less than 20 weeks duration; shipment of temporary change of station weight allowance is not prohibited under these provisions;
6. PCS weight allowances for members called (or ordered) to active duty for basic training for less than 6 months (see par. U5345-B2);
7. to a station outside CONUS when less than 12 months remain in the member's overseas tour after the date the HHG are scheduled to arrive at that station, except as otherwise authorized under par. U5350-K and for members assigned to foreign service schools under par. U5345-E2; (The Secretary concerned or designated representative may grant exceptions on an individual basis and in cases involving organized unit moves when the HHG shipping time will use up a portion of the 12 months at the overseas duty station.)
8. for members transferred from one duty station to another duty station when both duty stations are located within the corporate limits of the same city or town, except when the member is transferred to, from, or between vessels, afloat staffs or afloat units that have been specified as involving unusually arduous duty (57 Comp. Gen. 266 (1978)).

U5318 RESHIPMENT OF SAME PROPERTY IN ONE ALLOWANCE

Unless otherwise provided for in this Part, authority for transportation of HHG at Government expense extends only to the through shipment to the authorized ultimate destination of the same lot of

HHG. Shipment may not be made for the convenience of the member to some other place for reshipment later to such authorized ultimate destination.

U5320 METHODS OF SHIPMENT

A. Determination of Method of Shipment of Household Goods. Shipment of HHG is authorized by the mode of transportation, including commercial air, which results in the lowest overall cost to the Government and which provides the required services satisfactorily. If the lowest overall cost mode cannot provide the required service satisfactorily, the next lowest cost mode will be used. Shipment of HHG by commercial air in preference to other modes which would produce a lower overall cost to the Government, on the basis that the other modes cannot provide the required service satisfactorily, is not authorized unless approved in accordance with regulations of the Service concerned.

B. Determination of Method of Shipment of Unaccompanied Baggage. Transportation of unaccompanied baggage is authorized by an expedited mode of transportation, including commercial air, when such mode is necessary to carry out assigned duties or to prevent undue hardship to the member and/or dependents and when transportation by the lowest overall cost cannot provide the required service satisfactorily. When the expedited mode selected is commercial air, 1,000 pounds (net) or less may be shipped by this mode. Any amount of baggage in excess of 1,000 pounds (net) may be shipped if authorized or approved in accordance with the regulations of the Service concerned.

C. Government Procured Transportation. Normally, the Government assumes responsibility for shipment and storage of a member's HHG in accordance with subpar. A, above. The property is shipped on a PPGBL or a Through Government Bill of Lading (TGBL), and the Government audits and pays the transportation costs directly to the carrier.

D. Reimbursement for Personally Procured Transportation. Transportation of HHG ordinarily will be made through a shipping or transportation officer. A member, who personally arranges for transportation of HHG by any means, including the direct hire or rental of a conveyance (with or without operator) and/or hire of an operator of a conveyance because a shipping or a transportation officer is not available or because the member is instructed by the shipping or transportation officer to make shipment at personal expense, is entitled to reimbursement of the actual cost of such transportation, exclusive of the special routing and services in par. U5340-E. In all other cases, except as provided in subpar. E, below, a member who arranges for transportation of HHG at personal expense is entitled to reimbursement of such costs not to exceed the cost which would have been incurred by the Government had transportation been made by a shipping or transportation officer. Claims for reimbursement will be prepared and submitted in accordance with regulations of the Service concerned.

E. Do-It-Yourself (DITY) Moves

1. Applicability. The allowances provided in this subparagraph apply to transportation of HHG of members of the Services of the Department of Defense and of the U.S. Coast Guard, and only to HHG moved by privately owned or rental vehicles except for moves involving transoceanic shipment. (The term "privately owned" is used in this subparagraph to distinguish the vehicle in question from rental and commercial vehicles and does not require ownership of the vehicle by the member making the move) (59 Comp. Gen. 34 (1979)). (The portion of the DITY move between CONUS and Alaska via the Alaska ferry, or en route to or from Canada via oceangoing ferry, is not considered "transoceanic shipment" for the purposes of this subparagraph.) If authorized in advance by the officer designated for that purpose by the Service concerned, a member (or next of kin in the case of the member's death) will be paid an amount equal to 80 percent of what it would have cost the Government to ship the HHG actually moved by the DITY method, not to exceed his or her authorized weight allowance, less the cost incurred by the Government for the DITY move. No allowance is payable under this subparagraph for any HHG moved in or on top of a vehicle primarily designed for transportation of passengers. Each of the Defense Services and the U.S. Coast Guard will issue supplemental implementing regulations considered necessary to judiciously administer this subparagraph. Nothing

in this subparagraph prevents the transportation and/or temporary storage or NTS under this Part of any portion of the member's weight allowance not transported under this subparagraph.

2. Counseling. Each member (or next of kin in the case of the member's death) who elects and is authorized to participate in the DITY program will be counseled before moving. Counseling will include, but is not limited to, the following:

a. the fact that it is a voluntary program;

b. estimated moving costs involved;

c. the Government's responsibility in connection with the move, to include what assistance and materials will be furnished the member or next of kin for packing, crating, and moving:

d. the rental agency's responsibility in connection with the move, to include what assistance and materials will be furnished the member or next of kin;

e. the responsibility of the member or next of kin concerning weight tickets, payment of excess costs, liability in case of accidents; and

f. an estimate of the share of the potential savings to be realized by the member or next of kin.

3. Establishing the Weight of Household Goods Moved

a. General. The member (or next of kin in the case of the member's death) will establish the net weight of HHG with certified weight certificate(s) from a public weighmaster or Government scales. The net weight or the member's authorized weight allowance, whichever is less, will be used to determine the constructive cost for the transportation at Government expense. Under this subparagraph, the net weight of HHG actually moved may exceed the authorized weight allowance if the amount actually allowed does not exceed 80 percent of what it would have cost the Government to ship the member's authorized weight allowance.

b. When Weight of Shipment Is Unobtainable From Weight Certificates. If the net weight of HHG cannot be established with certified weight certificates because:

1. a public scale or a Government scale was not available for the use of the member or next of kin during the move; or

2. if HHG had been moved commercially, the carrier or contractor would have been paid for the move on a basis other than weight;

and if authorized or approved by the Service concerned, a constructed weight based on 7 pounds per cubic foot may be used. Such a constructed weight may also be used in other instances authorized or approved by the Secretary of the Service concerned, or the designated representative when, due to the unusual circumstances of the case, the use of a constructed weight is justified. If the constructed weight claimed by the member or the next of kin is doubtful, it is the responsibility of the member or the next of kin to substantiate the reasonableness of the constructive weight of HHG moved. If the constructed weight is not considered reasonable by the Service concerned, the Service may limit the member or next of kin, as appropriate, to reimbursement under subpar. D, above.

4. Final Settlement. To receive final settlement, the member (or next of kin in the case of the member's death) will submit certified weight certificate(s) or an acceptable constructive weight of the HHG moved. The member or next of kin will be paid an allowance equal to 80 percent of what it would have cost the Government to transport the HHG less expenses incurred by the Government in connection with the move. Any excess over expenses incurred by the member or next of kin and/or the Government is an incentive for the member or next of kin to participate in the DITY program. If the expenses incurred by the Government in connection with the movement equal or exceed 80 percent of what it would have cost the Government to transport the HHG commercially, an incentive payment will not be made to the member or next of kin. In no event will the Government incur expenses for the movement of HHG under this subparagraph in excess of 100 percent of what it would have cost the Government to transport the HHG commercially. Any such expenses in excess of 100 percent of what it would have cost the Government to transport the HHG will be collected from the member or next of kin.

U5330 FACTORS AFFECTING TRANSPORTATION OF HOUSEHOLD GOODS

A. Combining Weight Allowances When Husband and Wife Are Both Members. When both husband and wife are members, the prescribed weight allowance of each may be combined for the purpose of transportation and/or NTS of their HHG at Government expense incident to the transfer of both under PCS orders between PDSs at which both maintain a joint residence within commuting distance. The weight of HHG shipped at Government expense may not exceed the total of the prescribed weight allowances of both authorized in par. U5310-B or U5315, as applicable. For the authorized weight allowance of a surviving member spouse of a deceased member, see par. U5372-H.

Effective with respect to transportation of baggage and household goods occurring after 30 June 1989 for members whose effective date of orders is after 30 June 1989

★B. Effective Date of Orders. The right of transportation of HHG accrues and becomes fixed on the effective date of orders directing the PCS. Except as authorized in par. U5370-H for members reduced in grade, the member's prescribed weight allowance is based on the grade or rating held on the effective date of the orders authorizing the shipment of HHG. In regard to the increased HHG weight allowances which went into effect on 1 July 1989, it also depends on when the HHG are transported and the effective date of the member's PCS orders. The increased weight allowance authorized a member as a result of a promotion or, in the case of an E-4, upon attainment of more than 2 years of service, cannot be used until that member is ordered on PCS travel under orders having an effective date on or after the effective date of promotion or, in the case of a member in grade E-4, after the date of completion of 2 years of service.

C. Orders Amended, Modified, Canceled or Revoked. Shipment of HHG made after PCS orders are received will be forwarded or returned to proper destination at Government expense when such orders are later amended, modified, canceled or revoked.

D. Improper Shipments. When HHG within prescribed weight allowance, including allowances in pars. U5370 and U5372, have been improperly shipped or otherwise unavoidably separated from the member, through no fault of the member, they may be forwarded to the proper destination at Government expense upon authorization or approval of the Service concerned.

E. Items of Extraordinary Value. Items of extraordinary value (such as articles of gold and other precious metals, jewels, valuable articles of art, rare and costly collections), and other items of substantial value usually worn or carried by the member or dependents (such as cameras and accessories, binoculars, jewelry, including costume jewelry) which are prone to pilferage when shipped by ordinary modes of transportation, may be shipped by the expedited mode which will produce the lowest overall cost to the Government and which will provide satisfactory service, without diminishing the member's weight allowance of unaccompanied baggage. The net weight of such shipments will be charged against the member's weight allowance prescribed in par. U5310-B.

F. Household Goods Cases Involving Mobile Home Allowances

1. General. Except as indicated in par. U5505-B, U5540-B, and this subparagraph, transportation of HHG is not authorized for members who elect mobile home allowances.

2. PCS Between PDSs in CONUS or Alaska and PDSs Outside CONUS or Alaska

a. Dependents Authorized Concurrent Travel or Concurrent Travel Denied but Delay Anticipated To Be for Less Than 20 Weeks From Member's Port Reporting Month. When concurrent travel of dependents is authorized or will be authorized within 20 weeks and dependent travel will not be performed by all the dependents, the member is entitled to shipment of unaccompanied baggage and HHG to the overseas duty station, in addition to mobile home allowances to a designated place in CONUS or Alaska under par. U5505-B2 provided that the member's dependent(s) not traveling overseas will use the mobile home as a residence during the member's overseas tour.

b. Concurrent Travel of Dependents Denied and Delay Anticipated To Be for 20 Weeks or More From Member's Port Reporting Month. When a member is assigned to duty outside CONUS under conditions where concurrent travel of dependents is not authorized and the member elects mobile home allowances to a designated place in CONUS or Alaska, the member is entitled to transportation of HHG and unaccompanied baggage to the overseas PDS within the cost limitations set forth in par. U5505-B2. If the dependents are later authorized to travel from the designated place to the overseas PDS at Government expense, the member may transport HHG from the designated place to the overseas duty station within the cost limitations set forth in par. U5505-B3.

c. Return to CONUS or Alaska. A member stationed outside CONUS or Alaska who is returned to CONUS or Alaska under PCS orders and who elects mobile home allowances within CONUS or Alaska, is also entitled to transportation of unaccompanied baggage and HHG from the PDS outside CONUS or Alaska to the new PDS, home of record or place from which called (or ordered) to active duty, or home of selection (as applicable) under par. U5505-B4. The member is not entitled to transportation of unaccompanied baggage or HHG at Government expense if the member elects mobile home allowances between a PDS in Alaska and a PDS in CONUS unless the items of HHG were removed from the mobile home to meet safety requirements.

3. Under Unusual or Emergency Circumstances. A member stationed outside CONUS and Alaska whose dependents are returned to CONUS or Alaska under par. U5240 and who elects mobile home allowances within or between CONUS or Alaska under par. U5540-A is also entitled to transportation of unaccompanied baggage and HHG but only from the PDS outside CONUS or Alaska to the designated place, except for items of HHG removed from the mobile home to meet safety requirements. A member whose dependents are returned from Alaska to CONUS under par. U5240-D and who elects mobile home allowances from Alaska to CONUS is not entitled to transportation of unaccompanied baggage or HHG at Government expense except for items of HHG removed from the mobile home to meet safety requirements.

4. Breakdown of Mobile Home en Route

a. General. When a member has elected mobile home allowances but delivery of the mobile home at the authorized destination is precluded by breakdown, damage, or destruction of the mobile home while en route under circumstances beyond the member's control, transportation of HHG is authorized as provided in subpars. b and c, below.

b. Mobile Home Transported by Government Procured Commercial Transportation. When the mobile home is being transported by a commercial transporter on a PPGBL, and breakdown, damage, or destruction of the mobile home occurs while en route to the authorized destination, transportation of HHG is authorized. The total cost of the transportation of HHG may not exceed what would have been payable by the Government under par. U5510-A, if the mobile home had been delivered at the destination, less any cost to the Government for transportation of the mobile home to the point of breakdown.

c. Mobile Home Transported by Member or by Personally Procured Commercial Transportation. When the mobile home is being transported by the member or by personally procured commercial transportation, and breakdown, damage, or destruction of the mobile home occurs while en route to the authorized destination, transportation of HHG is authorized. The total cost of the transportation of HHG may not exceed the amount of mobile home allowances which would have been payable under par. U5510-A if the mobile home had been transported by a commercial transporter to the authorized destination, less the amount of mobile home allowances payable under par. U5510-B for transportation of the mobile home to the point of breakdown.

5. Articles of Household Goods Removed From Mobile Home to Meet Safety Requirements. HHG which would otherwise be authorized transportation at Government expense under this Part and which must be removed from a mobile home to meet safety requirements, may be transported at Government expense. The cost of transporting such articles will be deducted from the total cost of what it would have cost the Government to ship the member's maximum authorized weight of HHG to determine the member's cost limit on the shipment of a mobile home under par. U5505.

G. Transportation of Household Goods Before Orders Issued

1. General. Except as indicated in subpar. 2, below, transportation of HHG at Government expense before PCS orders are issued is authorized if the request for such shipment is supported by a:

a. statement from the PCS order-issuing official or the designated representative that the member was advised before such orders were issued that they would be issued;

b. written agreement signed by the applicant to pay any additional costs incurred for shipment to another point required because the new PDS named in the orders is different that that named in a statement prescribed in item a, above;

c. written agreement signed by the applicant to pay the entire cost of transportation if PCS orders are not later issued to authorize the transportation. The length of time before the PCS orders are issued, during which a member may be advised that orders will be issued, may not exceed the relatively short period between the time when a determination is made to order the member to make a PCS and the date on which the orders are actually issued. General information furnished to the member concerning the issuance of orders before the determination is made to actually issue the orders (such as time of eventual release from active duty, time of expiration of term of service, date of eligibility for retirement, date of expected rotation from overseas duty, etc.) may not be considered as advice that the orders will be issued (52 Comp. Gen. 769 (1973)).

2. Members Assigned to Vessels Preparing to Enter Overhaul. Transportation of HHG at Government expense before PCS orders are issued is authorized for members assigned to a vessel which has been scheduled for an overhaul, provided the request for transportation is supported by a statement from the order-issuing official or the designated representative that the homeport of the vessel will be changed incident to the overhaul. This statement of intent will be issued only when it is known that less than 90 days will exist between the time of determination of a specific overhaul site and the actual departure of the vessel to such site. If the scheduled overhaul of the vessel is canceled and the intent of a homeport change is revoked after the HHG have been picked up and placed in temporary storage pending shipment, such HHG may be returned at Government expense to the member's old or new local residence (59 Comp. Gen. 509 (1980)).

U5335 DETERMINING THE NET WEIGHT

A. General. Within the weight limits prescribed in this Part, a member's HHG may be transported at Government expense incident to a PCS move. The weight allowances set forth in par. U5310-B are exclusive of accompanied baggage that is transported free of charge on a commercial ticket. The allowances set forth are intended to represent the actual weight of unpacked and uncrated HHG authorized to be transported at Government expense. When practical, the actual weight of unpacked and uncrated HHG will be established before packing and such actual weight will be used in determining whether or not the member's weight allowance has been exceeded. When the actual weight of unpacked and uncrated HHG is not known, the weight will be determined under subpars. B, C or D, below.

B. Through Government Bill of Lading (TGBL) Shipment and Shipments at Personal Expense. When the actual weight of unpacked and uncrated HHG is not known and the shipment, either in CONUS or between CONUS and overseas areas, is made by the TGBL method or by a similar method at personal expense, an allowance will be made for the weight of interior packing materials used in the shipment. The charge against the member's prescribed weight allowance will be determined by subtracting 10 percent from the net weight of the shipment as shown on the PPGBL, procurement document, or other shipping documents which includes the weight of the interior packing.

C. Direct Procurement Method (DPM) of Shipment

1. Standard Overseas Shipping Boxes. When HHG are shipped by DPM in standard overseas shipping boxes (for example, type II containers or Government owned CONEX transporters) and the actual weight of the unpacked and uncrated HHG is not known but the gross weight and the weight of the shipping boxes or CONEX transporters is known, an allowance will be made for the weight of interior packing and bracing materials used in the shipment. The charge against the member's prescribed weight allowance will be determined by reducing the difference between the gross weight of the container when loaded and the stenciled weight

of the empty container by 20 percent. When the weight of the empty shipping boxes or CONEX transporters is not known and only the gross weight of the shipment is shown on the PPGBL or other shipping document, the actual weight of the HHG will be determined by reducing the gross weight by 50 percent.

2. Crated Method of Shipment. When the actual weight of unpacked and uncrated HHG is not known and shipment is made in crated condition by DPM, the net weight of the HHG chargeable against the member's prescribed weight allowance will be determined by subtracting 50 percent from the weight upon which transportation charges are based.

D. Unaccompanied Baggage. When shipments are made by the TGBL method or by DPM, and the actual net weight of unaccompanied baggage is unknown, the net weight of baggage chargeable against the member's prescribed weight allowance will be determined by subtracting 50 percent from the gross weight shown on the PPGBL or other shipping documents used for such shipments. When the unaccompanied baggage shipment includes PBP&E, the weight of such items will be shown separately on the bill of lading. The net weight of all unaccompanied baggage is charged against the member's change of station weight allowance.

E. When Weight of Shipment Is Unobtainable. If the weight of a shipment of HHG or unaccompanied baggage is unobtainable by methods in subpars. B and C, above, the weight to be charged against the member's prescribed weight allowance will be determined by the cubic measurement of 7 pounds per cubic foot for all shipments, except dwelling-to-dwelling shipments within the Federal Republic of Germany. The weight to be charged against the prescribed weight allowance for dwelling-to-dwelling shipments made within the Federal Republic of Germany will be determined by the cubic measurement of 5.7 pounds per cubic foot.

F. Exceptions. When, through no fault of the member, the tare weight of a shipment exceeds the allowances prescribed in subpars. B and C, above, the case may be referred to the appropriate official of the Service concerned for authority to deviate from these allowances.

U5340 WHEN EXCESS CHARGES ARE INCURRED

A. General

1. Transportation. The Government's maximum transportation obligation is the cost of one through HHG movement of a member's prescribed weight allowance (see par. U5310-B) in one lot from and to authorized places at the lowest overall cost to the Government. The cost of a DITY move will not be used in determining such cost. The member will bear all costs of transportation arising from:

a. transportation of weights in excess of the member's maximum authorized HHG weight allowance;

b. shipment of a distance in excess of that between authorized places;

c. shipment in more than one lot (other than an unaccompanied baggage shipment authorized under par. U5320-B to be shipped separately from the HHG shipment, and an expedited shipment of items of extraordinary value when authorized under par. U5330-E);

d. transportation of unauthorized articles; and

e. special services requested by the member incident to transportation of the HHG.

2. Nontemporary Storage. The Government's maximum obligation for nontemporary storage of a member's HHG is the cost of storage of not to exceed the difference between the member's weight allowance prescribed in par. U5310-B, Table of PCS Weight Allowances, and the weight of HHG transported incident to the same change-of-station orders. If the weight of the HHG in NTS plus the weight of the HHG transported on the same orders exceeds the member's prescribed weight allowance, the Government may pay the costs associated with storage of the excess weight if requested to do so by the member. Costs for storage of the excess weight will be collected from the member in accordance with regulations of the Service concerned.

B. Transportation of Household Goods in Excess of Authorized Weight Allowance

★1. Only One Shipment Made on Permanent Change-of-Station Orders. When the member makes only one shipment (i.e., nothing is placed in NTS), the total cost of transportation, less the cost of transporting unauthorized articles as determined in subpar. D, will be prorated on the basis that the member bears the portion that the excess net weight bears to the total net weight transported. For example, if a member with a weight allowance of 8,000 pounds transports 8,500 pounds of authorized articles, the excess will be computed on the basis of 500/8500 of all costs of shipment, packing, crating, drayage (at origin and destination), temporary storage, uncrating and unpacking, of authorized articles of HHG.

2. Multiple Shipments Made on Permanent Change-of-Station Orders

a. Member Assigned To and From Areas Not Administratively Weight Restricted. When a member on orders to and from areas which are not administratively weight restricted has multiple shipments and excess weight is involved, the excess cost attributable to the excess weight will be computed on the shipment which results in the least excess cost to the member.

b. Member Assigned To or From Administratively Weight Restricted Area

(1) Weight in Excess of Administrative Weight Allowance Shipped To or From Overseas Area. When a member on orders to an area which is administratively weight restricted has multiple shipments to that area and weight in excess of the administrative weight allowance is shipped to the overseas area, the excess cost attributable to the weight in excess of the administrative weight allowance will be computed on the shipment to that area which results in the least excess cost to the member. When a member on orders from an area which is administratively weight restricted has multiple shipments from that area and weight in excess of the administrative weight allowance is shipped from the overseas area, the excess cost attributable to the weight in excess of the administrative weight allowance will be computed on the shipment from that area which results in the least excess cost to the member. Excess costs will be computed on the overseas and transoceanic portion of the shipment.

(2) Member Ships Within Administrative Weight Allowance but Exceeds Full JFTR Weight Allowance. When a member on orders to or from an area which is administratively weight restricted has multiple shipments, and the member does not ship in excess of his or her administrative weight allowance to or from the overseas area, but weight in excess of the member's full prescribed JFTR weight allowance is shipped (when all shipments are added together), the excess cost attributable to the excess weight will be computed on the shipment which results in the least excess cost to the member.

C. Transportation of Household Goods in Excess of Authorized Distance

1. General. HHG may be shipped from and to any points the member desires. However, the transportation cost at Government expense of shipments, other than those from a previous duty station or other authorized point to the new duty station, other authorized point or home of legal heir, is limited to that which would have been allowed on a like weight of HHG within the prescribed weight allowance shipped in one lot from the last duty station, or from the actual location of the HHG to the new PDS or home of the legal heir, whichever would result in a lesser cost to the Government. On PCS from overseas, this applies equally to members on orders from administratively weight restricted areas.

2. Household Goods Moved From Designated Place at Personal Expense. When HHG are moved to a designated place at Government expense and later moved at personal expense to another point, and on the member's next subsequent PCS orders the designated place to the new duty station is a greater distance than from the member's old to new duty station, excess distance cost on the shipment of such HHG will be based on shipment of a like weight from the designated place to the new duty station. For example, incident to a member's PCS from shore duty in Washington, DC to sea duty in Norfolk, VA, the member's HHG are moved to a designated place in Detroit, MI. The HHG are later moved at personal expense to Fargo, ND. The

member is subsequently ordered on PCS to shore duty in Key West, FL. The excess distance cost on shipment of the HHG from Fargo, ND will be based on shipping a like weight of HHG from Detroit, MI.

D. Transportation of Unauthorized Articles. Articles that do not qualify as HHG (see definition in Appendix A) are to be transported apart from authorized HHG. The member is to arrange for separate transportation of unauthorized articles. When a member or shipping officer includes unauthorized articles in a HHG shipment and they are later disclosed, the member will bear all costs of transporting the articles to the extent that they can be identified and transportation costs thereof established. If the cost of transporting the articles cannot be established, the weight of the articles will be considered excess weight and the cost of transportation will be computed under subpar. B.

E. Transportation of Household Goods with Special Routing or Services Provided. When special routing or services have been furnished at the member's request, the member is to bear the cost of transportation above the maximum amount authorized at Government expense based on the cost of shipping the HHG without the special routing or services. Subject to subpars. A through D, above, and subpar. F, below, and upon the member's or heirs' (in the case of deceased members) written request and agreement to pay any additional cost, the member or heirs (in the case of deceased members) may deviate from the regulations in this paragraph by:

1. turning over the HHG to a transportation officer for shipment at different times to the same destination;

2. having special services used, such as additional valuation, specific routing, special loading, and other special or accessorial services which may involve additional expenses;

3. having shipments made from and to any points limited to the cost in accordance with subpar. C, above; (This may be applied to shipments made to the home of selection (see par. U5365) when, upon the member's release from active duty, such HHG are located at the home of record or place from which called (or ordered) to active duty and were not brought into the Service for use in the member's household at any time during the member's current tour of active duty. However, it may not be applied to shipment of such HHG incident to the member's separation from the Service where the member is not entitled to a home of selection move.)

4. having one final shipment made of property legally awarded to an ex-spouse incident to a divorce when a member has a shipping entitlement under PCS orders, including separation and retirement (61 Comp. Gen. 180 (1981)).

F. Excess Costs for Transportation of Separated or Deceased Members' Household Goods. Upon discharge, resignation, or separation of members from active duty who will not thereafter be in a pay status of the Service concerned, or upon death, and when specifically permitted by regulations of the Service concerned, shipments which will involve excess costs may be made provided such excess costs are collected in cash from the member or heirs (in the case of a deceased member) before the shipment. In lieu of paying the excess costs before shipment, the member or heirs (in the case of a deceased member) may arrange and pay for transportation of HHG from personal funds and apply for reimbursement of the amount which would otherwise be allowed under this Part (see pars. U5320-D and U5372).

U5345 TRANSPORTATION UNDER VARIOUS TYPES OF PERMANENT CHANGE-OF-STATION ORDERS

A. Entrance Into the Service

1. Initial Reporting. Commissioned officers or officers reinstated, warrant officers appointed or reappointed in the regular services, and persons enlisted from civil life or reserve components are authorized transportation of HHG within prescribed weight allowances from the home or place from which called (or ordered) to active duty to the first PDS (see subpar. 2, below).

2. Members Who Reenter the Service Within 1 Year of Discharge or Release From Active Duty. Members, who reenter the Service within 1 year from the date of discharge or separation from a Service under honorable conditions, are entitled to transportation of HHG within their authorized weight allowance to the new PDS from any of the following places:

a. home or place from which called (or ordered) to active duty;

b. the last or any previous PDS;

c. a place of authorized storage;

d. any place to which HHG were transported at Government expense;

e. any combination of the places authorized in items a, b, c, and d, above.

B. Called (or Ordered) to Active Duty

1. Called (or Ordered) to Active Duty for 20 Weeks or More at One Duty Station. A member of the reserve components called (or ordered) to active duty under conditions other than those outlined in subpar. 2, below, is entitled to transportation of his or her authorized PCS weight allowance of HHG

from the member's home of record, or the place from which called (or ordered) to active duty, to the member's first or any subsequent PDS.

2. Called (or Ordered) to Active Duty for Less Than 20 Weeks. A member of the reserve components called (or ordered) to active duty under the following conditions is entitled to transportation of his or her authorized temporary change of station weight allowance of HHG from the member's home of record (or home of selection, if applicable) to the member's first or any subsequent duty station:

a. initial active duty for training for less than 6 months;

b. active duty (including active duty for training) for less than 20 weeks; or

c. active duty for training for 20 weeks or more when the active duty is to be performed at more than one location, but is less than 20 weeks at any one location.

★Transportation of HHG under this subparagraph is subject to the same limitations and requirements for approval as are prescribed for transportation under temporary duty (TDY) or temporary additional duty (TAD) orders in par. U4705.

3. Recalled to Active Duty

a. Entitlement. A member released from active duty, who is entitled to transportation of HHG to a home of selection as outlined in par. U5365-A and who is recalled to active duty, is entitled to transportation of the PCS weight allowance of HHG as indicated in subpar. b or c, below.

b. Recalled After Selecting a Home. If a member is recalled to active duty after selecting a home, transportation of HHG is authorized from the:

(1) selected home,

(2) place from which ordered to active duty, or

(3) place to which such HHG were last transported at Government expense (including place of NTS).

c. Recalled Before Selecting a Home. If a member is recalled to active duty before selecting a home, transportation of HHG is authorized from the place to which such HHG were last transported at Government expense (including place of NTS).

4. Commissioned or Appointed From the Ranks to Officer Status. For officers commissioned, warrant officers commissioned, and warrant officers appointed from the ranks permanently or temporarily in either the regular or reserve service (including graduates of officer candidates' schools), transportation of the PCS weight allowance of HHG is authorized from the home and/or the last PDS to the new PDS, including the place at which the member is commissioned or appointed if such place is, in fact, the member's first PDS as a commissioned or warrant officer.

5. Commissioned From Service Academies. For members of the graduating classes of the academies of the Services concerned who are commissioned as officers, transportation of the PCS weight allowance of HHG is authorized from the academy to the home of the individual or from the academy and/or from the home to the first PDS.

C. Ordered on Permanent Change of Station With Temporary Duty en Route or While on Temporary Duty, or Ordered on Permanent Change of Station Following Temporary Duty Pending Further Assignment

★1. Ordered on Permanent Change of Station With Temporary Duty en Route or While on Temporary Duty. A member, ordered to make a PCS with TDY en route or, while on TDY or TAD is ordered to make a PCS without return to the old PDS, is entitled to transportation of HHG to the new PDS. The member may elect to ship up to the TDY weight allowance of HHG to the new PDS via TDY station(s) if such HHG are necessary for the member's personal use while performing the TDY. This entitlement to transportation exists regardless of the provisions of par. U4705. The member is also entitled to NTS of HHG as authorized by par. U5380-L, table item 1, for the period of TDY. Temporary storage of all or any portion of the member's temporary change of station weight allowance may be authorized at the TDY station if considered necessary and if authorized or approved by the member's commanding officer, the order-issuing official, the destination transportation officer, or such other official at the TDY station as the Service concerned may designate. A statement from the member is required indicating that the temporary storage was necessary for reasons beyond the member's control and that the goods shipped to the TDY station were shipped for use while on TDY. Upon completion of the TDY assignment, the member's temporary change of station weight allowance of HHG may be shipped (including temporary storage under par. U5375) to locations authorized under the basic orders. As an alternative, the HHG may be placed in NTS if such storage is an option under the member's basic orders.

★ 2. Ordered on Permanent Change of Station Following Temporary Duty Pending Further Assignment. A member, whose HHG were placed in NTS at Government expense when the member was ordered to a TDY station pending further assignment, is entitled to NTS as provided in par. U5380 for the full period of TDY. When the new PDS is assigned and is overseas or at a station to which HHG shipment is prohibited or restricted, or when for reasons beyond the member's control the HHG cannot be withdrawn during the first 90 days after the date of arrival at the overseas station or the station to which HHG shipment is prohibited or restricted, or within 90 days following completion of TDY, an additional 90 days of NTS may be authorized or approved in the same manner as under par. U5375-B2. When the new assignment is to sea duty, overseas duty, or duty at a station to which transportation of HHG is prohibited and the place designated by the member under par. U5222-D as the bona fide place of interim residence for the dependents is at or in the vicinity of the old PDS where the HHG are in NTS, a local move from storage to the residence is authorized under par. U5310-13.

D. Not Used

E. Ordered to Attend a Course of Instruction of 20 Weeks or More

1. General. A member on active duty who is ordered to attend, or a member who is ordered to active duty for the purpose of attending, a course(s) of instruction at a school or installation, the scheduled cumulative duration of which is 20 weeks or more at one location, is entitled to:

a. transportation of all or a portion of the HHG from the last or any previous PDS or place of storage or from the home or place from which called (or ordered) to active duty to the place where the course is conducted; or

b. NTS of that portion of the HHG, if any, for which shipment is not requested, as authorized in par. U5380.

HHG which have been placed in NTS under item b, above, may not be shipped at Government expense until receipt of new PCS orders. A member who, upon completion or termination of attendance of the course, is permanently assigned to the place where the course is conducted is entitled to transportation of HHG placed in NTS to their PDS and to shipment of any HHG not placed in storage under par. U5370-I. A member, who is called or ordered to active duty under this subparagraph, is entitled to transportation of the HHG placed in NTS from the place of such storage to the home of record or place from which called (or ordered) to active duty upon release from active duty, or to the PDS, if retained on active duty.

2. Members Assigned to Foreign Service Colleges. A member assigned to foreign service colleges on a PCS for a period of 20 weeks or more is entitled to transportation of HHG as for a PCS in accordance with this Part. (See par. U5317, item 7.)

F. Ordered to an Area in the Continental United States Where Shipment of Household Goods is Prohibited. When a member is ordered to duty at a place in CONUS where shipment of HHG is prohibited or where, due to Service restrictions, dependents are not permitted to join the member within 20 weeks, the member is entitled to:

1. transportation of all or any portion of the HHG from the last PDS to a location in CONUS designated by the member; or

2. NTS of any HHG or that portion of the HHG for which shipment is not requested, as authorized under par. U5380.

When the Service restriction on shipment of HHG is removed or when the member is later ordered on PCS to a duty station where the shipment of HHG is permitted, transportation is authorized from the designated location and NTS to the member's current PDS.

G. Ordered to a Hospital in the Continental United States

1. General. Except when the PDS or hospital from which a member is transferred is outside CONUS, the entitlement to transportation of HHG incident to a member's hospitalization is contingent on a statement by the commanding officer of the receiving hospital in CONUS that the case has been evaluated and that the period of observation and treatment of the member in that hospital is expected to be prolonged. Personal baggage, not to exceed 225 pounds (gross), may be transported with a member transferred to a hospital. Authorized baggage improperly shipped or unavoidably separated from a member will be forwarded to the proper hospital destination and may be shipped by an expedited mode when, in the opinion of the commanding officer at origin, circumstances require use of such mode. A statement of prolonged hospitalization is not required to support the entitlement to transportation of authorized personal baggage in such instances. For transportation of HHG of members officially reported as injured or ill under 37 U.S.C. 554, see par. U5372.

2. From Duty Stations or Hospitals in the Continental United States. A member on active duty, who is transferred within CONUS from a permanent or temporary duty station or from a hospital where the member was listed as a patient to a hospital for observation or treatment, is entitled to transportation of HHG as for a PCS. The HHG entitlement will not exceed the cost from the last or any previous PDS, the place to which the HHG were last transported at Government expense, the place of storage, or from any combination thereof, as applicable, to the hospital. In lieu of shipment, HHG may be placed in NTS as provided in par. U5380. At the member's option, part of the HHG may be shipped and part placed in NTS. All or any portion of the HHG already in storage when a member is hospitalized may be continued in storage.

3. From Duty Stations or Hospitals Outside the Continental United States. A member on active duty outside CONUS, who is transferred to a hospital in CONUS for observation and treatment, is entitled to PCS transportation of HHG from any authorized place(s) to the hospital or to NTS as provided in par. U5380 or, at the member's option, part may be shipped and part placed in NTS. All or any portion of the HHG already in storage when a member is hospitalized, may be continued in storage. For the initial movement involving return from duty outside CONUS, the commanding officer's statement that observation and treatment is expected to be prolonged, as prescribed in subpar. 1, above, is not required. Upon later transfer to another hospital for observation and treatment, and when HHG were not transported incident to the initial transfer as provided in this subparagraph, the provisions for members transferred from duty stations or hospitals in CONUS (subpar. 2, above) apply.

4. Transportation to Another Location in Lieu of the Hospital. Upon transfer to a hospital as provided in subpars. 2 and 3, above, a member is entitled to transportation of HHG to any place in CONUS not to exceed the cost of transporting such HHG to the hospital. When shipment of HHG is from outside CONUS, via water or air transportation, the entitlement to transportation in CONUS is limited to the cost of transportation to the hospital from the port through which shipment was made. In connection with overland shipments from Canada and Mexico, the entitlement is limited to the cost of transporting such HHG via the carrier and route normally used for similar shipments from the place of origin to the hospital in CONUS.

5. Completion of Hospitalization. A member, released from observation and treatment and restored to duty, separated from the Service, relieved from active duty, placed on the temporary disability retired list (TDRL), or retired (including transfer to the Fleet Reserve or Fleet Marine Corps Reserve), is entitled to transportation of HHG from the last or any prior PDS or place where HHG were last transported at Government expense, or any combination thereof, to a destination otherwise authorized in this Part. HHG previously shipped incident to hospitalization may be shipped from the

place where located not to exceed the cost from the hospital to the authorized destination.

H. Ordered From Permanent Station to Await Orders, Detail, Assignment, or Separation

1. Ordered From Permanent Station in the Continental United States. When a member is ordered from a PDS in CONUS and directed to await orders, detail, or assignment, HHG within the prescribed PCS weight allowance may be placed in NTS under par. U5380. Upon receipt of orders assigning the new PDS, shipment of such HHG is authorized from the point of storage or the previous PDS to the new PDS.

2. Ordered From Permanent Station Outside the Continental United States. When a member is ordered to CONUS from a PDS outside CONUS, HHG within the prescribed PCS weight allowance may be shipped at Government expense from the PDS to the place in CONUS to which ordered to report. That shipment of HHG is permitted even though the place to which ordered to report may not be the new PDS, and the new PDS is, for the time being, unknown. If orders to the new PDS are not available when HHG arrive at the place to which shipped, such HHG may be placed in NTS under par. U5380. Upon receipt of the orders naming the new PDS, the same HHG may be reshipped to that station. In these circumstances, the orders involving detachment from the old PDS outside CONUS and the orders naming the new PDS are considered to be one set of orders for a PCS. However, if the member takes physical possession of the HHG at the reshipping point, the Government will not assume the cost of transporting such HHG from the reshipping point. (See par. U5318.)

★3. Ordered From Permanent Station Outside the Continental United States to the Continental United States for Processing and Separation When Home of Selection Authorized. When a member is ordered from a PDS outside CONUS and directed to proceed to a station in CONUS for processing in connection with separation when the home of selection is authorized under par. U5365-A, HHG within the PCS weight allowance may be transported at Government expense:

a. from the PDS to the place in CONUS to which ordered to report; and/or

b. placed in NTS under par. U5380; or

c. a part of the HHG may be shipped under item a, above, and a part placed in NTS.

Such HHG may later be transported in connection with selection of a home under par. U5365-A. If the member takes physical possession of the HHG shipped to a processing station and later has the HHG transported to the home of selection, transportation of the HHG to the home of selection is authorized. However, the member must agree to bear all costs in excess of cost of shipment in one lot from the overseas station to the home of selection via the processing point. In determining such excess costs, the cost of authorized temporary storage in transit will be considered a part of the cost of one shipment from origin to final destination. HHG in NTS, at a designated place or at a designated location during the overseas tour may be shipped to the processing station at Government expense only if the member's home of selection is at the same location as the processing station.

I. Ordered on PCS to a Permanent Station in the Vicinity of Storage. A member, whose HHG are in NTS at Government expense when ordered on PCS to a PDS at or in the vicinity of the place of storage, is entitled to NTS under par. U5380. A local move from the place of storage to the residence also is authorized. When, because of conditions beyond the member's control, the HHG cannot be withdrawn during the first 90 days, an additional 90 days of NTS may be authorized or approved in the same manner as in par. U5375-B2.

U5350 TRANSPORTATION UNDER PERMANENT CHANGE-OF-STATION ORDERS TO OR FROM DUTY OUTSIDE THE CONTINENTAL UNITED STATES OR SEA DUTY

A. Ordered to a Duty Station Outside the Continental United States Where Shipment of Household Goods Is Permitted

1. General. When a member is ordered on PCS to a PDS outside CONUS to which shipment of HHG is permitted, the member is authorized to ship HHG from the last or any previous PDS to the following locations or any combination thereof:

   a. the new PDS,

   b. a designated location in CONUS,

   c. the nearest available NTS.

The transportation cost at Government expense for the combination of transportation under items a and b is limited to that which would have been allowed on a like weight of HHG within the member's prescribed weight allowance transported in one lot from the old PDS, or other authorized location, to the new PDS outside CONUS. Excess costs due to a combination of shipment(s) will be determined under par. U5340. Upon a subsequent PCS between PDSs outside CONUS, shipment from the designated location in CONUS or place of NTS to the new PDS, to the current PDS in the case of an IPCOT, or to the place to which dependents are authorized to travel under par. U5222-D1, E, F or G may be made only if authorized or approved by the Secretary of the Service concerned or the designated representative.

2. Ordered to a Duty Station Outside the Continental United States Where Shipment of Household Goods Not Authorized at the Time but Will Be Authorized Within 20 Weeks of Member's Port Reporting Month. When a member is ordered to a PDS outside CONUS and shipment of HHG is not authorized at the time but the member is advised in writing that it will be authorized within 20 weeks of the member's port reporting month, that portion of the authorized weight allowance which the member indicates will eventually be transported to the PDS outside CONUS may be placed in storage under par. U5380 pending the shipment overseas. The remaining weight allowance of HHG may be transported for the duration of the assignment outside CONUS to a location in CONUS designated by the member or placed in storage under par. U5380. When the total of the weight shipped as unaccompanied baggage together with the weight of the HHG shipped and stored exceeds the member's prescribed weight allowance, the cost of transporting the excess weight is at the member's expense. If the member is required to vacate Government quarters at the old PDS upon receipt of such orders and desires to establish a temporary residence for the dependents near the old PDS pending authority for movement to the new PDS, the member may, within the authorized weight allowance, have:

   a. transported or stored as contemplated in the foregoing, the HHG not needed to establish such temporary residence; or

   b. transported, at Government expense, the HHG the member may need to establish a temporary residence for the dependents to a place in the vicinity of the old PDS.

3. Ordered to a Duty Station Outside the Continental United States Where Shipment of Household Goods Not Authorized at the Time but Will Be Authorized at Some Point After 20 Weeks of Member's Port Reporting Month. When a member is ordered to a PDS outside CONUS where the member will serve an accompanied tour and shipment of HHG is not authorized at the time but the member is advised in writing that it will be authorized at some point after 20 weeks of the member's port reporting month, that portion of the authorized weight allowance the member indicates will eventually be transported to the PDS outside CONUS may be placed in the storage under par. U5380 pending the shipment overseas. The

remaining weight allowance of HHG may be transported for the duration of the assignment outside CONUS to a location in CONUS designated by the member or placed in storage under par. U5380. In addition, transportation of HHG at Government expense is authorized from the old PDS to a designated place in CONUS, and later from the designated place in CONUS to the PDS outside CONUS. When the total of the weight shipped to the designated locations in CONUS together with the weight of the HHG stored exceeds the member's prescribed weight allowance, excess costs will be determined under par. U5340. If the member is required to vacate Government quarters at the old PDS upon receipt of such orders and desires to establish a temporary residence for the dependents near the old PDS pending authority for movement to the new PDS, the member may, within the authorized weight allowance, have:

a. transported or stored as contemplated in the foregoing, the HHG not needed to establish such temporary residence;

b. transported, at Government expense, the HHG the member needs to establish a temporary residence for the dependents to a place in the vicinity of the old PDS.

When dependent transportation or HHG shipment is later authorized to the new PDS, the member is entitled to transportation within authorized weight allowances from:

a. storage and/or the place to which they were moved under item b to the new PDS; and

b. the place to which they were moved under item b to NTS or to the location in CONUS designated by the member concerned, or a portion to each.

B. Not Used

C. Ordered From Shore Duty to Sea Duty Other Than Unusually Arduous Sea Duty. When a member is ordered on PCS from shore duty to sea duty, other than unusually arduous sea duty, the member is entitled to transportation of HHG and baggage from the last PDS to:

1. the homeport of the vessel, afloat staff, or afloat unit to which ordered for HHG;

2. the vessel, afloat staff, or afloat unit to which ordered or the homeport thereof for unaccompanied baggage; and

3. NTS under par. U5380 for any HHG not shipped under items 1 and 2, above.

When the homeport is outside CONUS, subpar. A, above, or D, below, also apply, as appropriate.

D. Ordered From a Duty Station in the Continental United States to a Station Outside the Continental United States to Which Shipment of Household Goods Is Prohibited or Restricted, to Unusually Arduous Sea Duty, or Duty Under Unusual Circumstances. When a member is:

1. transferred by PCS to an area or duty station outside CONUS where shipment of HHG is prohibited or restricted by regulations of the Service concerned, or restricted because the member has elected an unaccompanied tour of that station;

2. transferred by PCS to serve a dependent restricted tour outside CONUS;

3. transferred by PCS to a vessel, afloat staff, or an afloat unit specified in writing by the Secretary of the Service concerned or the designated representative as involving unusually arduous duty (par. U5222-D2);

4. permanently assigned aboard a vessel or afloat staff specified by the Secretary of the Service concerned or the designated representative as operating outside CONUS for a contemplated continuous period of 1 year or more on the date the vessel or afloat staff is so specified; or

5. transferred by PCS to a vessel or afloat staff referred to in item 4 after it has been so specified;

transportation of HHG is authorized to:

1. NTS for items 1 and 2 of the first itemization, above, and later to the member's PDS when the restriction is lifted or upon receipt

of dependent entry approval; or NTS for items 3, 4, and 5 of the first itemization;

2. any place in CONUS the member designates for items 1 and 2 of first itemization, and later to the member's PDS when the restriction is lifted or upon receipt of command sponsorship of dependents; or any place in CONUS the member designates for items 3, 4, and 5 of the first itemization;

3. Alaska, Hawaii, Puerto Rico, or any territory or possession of the United States, to which dependent transportation is authorized or approved under par. U5222-C4, item b; U5222-D1, item b; or if authorized or approved by the Secretary of the Service concerned or the designated representative;

4. Not Used;

5. the location outside CONUS where dependent transportation has been authorized or approved under par. U5222-C4, item c or U5222-D1, item c or d; subsequent entitlement will be measured from the place to which shipped under this authority or from the place HHG are then located, whichever is less; (For shipments related to par. U5222-D1, item c, the weight will not exceed 350 pounds for each dependent 12 years of age or older and will not exceed 175 pounds for each dependent under 12 years of age.)

6. the PDS outside CONUS in an amount not to exceed the amount authorized by the regulations of the Service concerned and later from such PDS to the member's new PDS.

A member is authorized storage of any portion of the member's weight allowance under item 1 of the second itemization, and shipment of the remainder under item 2, 3, 5, or 6 of the second itemization. When the prohibition or restriction is removed or when the member is transferred or assigned to a PDS outside CONUS to which shipment of HHG is authorized, any of the HHG previously stored under item 1 of the second itemization or shipped to a destination authorized in item 2, 3, or 5 of the second itemization may be stored under par. U5380. The remainder, or any other HHG acquired before the effective date of the orders, may be shipped to the member's PDS outside CONUS in an amount within authorized weight allowances prescribed in regulations of the Service concerned (not to exceed the member's PCS HHG weight allowance prescribed in par. U5310-B). However, at least 12 months must remain on the member's tour at that PDS on the date the HHG are scheduled to arrive there. (The Secretary concerned or designated representative may grant exceptions on an individual basis and in cases involving organized unit moves when the HHG shipping time will use up a portion of the 12 months at the overseas duty station.)

E. Ordered From Duty Outside the Continental United States to a Station Outside CONUS to Which Shipment of Household Goods Is Prohibited or Restricted, to Unusually Arduous Sea Duty, or Duty Under Unusual Circumstances. When a member is transferred by PCS from a PDS outside CONUS to one of the following:

1. an area or PDS outside CONUS where shipment of HHG is prohibited or restricted by regulations of the Service concerned, or restricted because the member is assigned to a dependent restricted tour or has elected to serve an unaccompanied tour at that station;

2. a vessel, afloat staff, or an afloat unit specified in writing by the Secretary of the Service concerned or the designated representative as involving unusually arduous duty (par. U5222-D2);

3. a vessel or afloat staff specified by the Secretary of the Service concerned or the designated representative as operating outside CONUS for a contemplated continuous period of 1 year or more on the date the vessel or afloat staff is so specified; or

4. a vessel or afloat staff referred to in item 3 after it has been so specified;

the member is entitled to shipment of HHG from the last or any previous PDS or place of storage to any one, or any combination of the following:

1. NTS;
2. any place in CONUS the member may designate and later to the member's PDS when the restriction is lifted or upon receipt of command sponsorship of dependents;
3. a designated place to which dependent transportation is authorized or approved under par. U5222-C4, item b; U5222-D1, item b; or if authorized or approved by the Secretary of the Service concerned or designated representative;
4. a designated place outside CONUS to which dependent transportation is authorized or approved under par. U5222-C4, item c; U5222-D1, item c or d; or if authorized or approved by the Secretary of the Service concerned or the designated representative as an appropriate place for dependents to reside while the member is serving a dependent restricted tour, or while the member is assigned to a vessel, afloat staff, or an afloat unit as specified in item 3 of the first itemization;
5. the PDS outside CONUS in an amount not to exceed the amount authorized by the regulations of the Service concerned and later from such PDS to the new PDS.

When the restriction is lifted, or when the member is ordered on PCS to a PDS outside CONUS to which shipment of HHG are authorized, or when ordered on PCS from a specified vessel, afloat staff, or afloat unit referred to in item 2 or 3 of the first itemization, or when such vessel, afloat staff, or afloat unit is relieved from the assignment outside CONUS, transportation of HHG from the place to which they were shipped under items 1 through 4 of the second itemization to the member's current PDS is authorized. However, at least 12 months must remain on the member's tour at that station on the date the HHG are scheduled to arrive there. The Secretary concerned or the designated representative may grant exceptions on an individual basis and in cases involving organized unit moves when the HHG shipping time will use up a portion of the 12 months at the overseas duty station. Transportation of HHG from the last PDS to which shipment of HHG was limited or prohibited, to the new PDS, will be in an amount within authorized weight allowances prescribed in regulations of the Service concerned. That amount, plus the total amount shipped from the place listed in items 1 through 4 of the second itemization, may not exceed the member's PCS HHG weight allowance prescribed in par. U5310-B.

F. Ordered From Sea Duty or From Duty Outside the Continental United States to a Station in the Continental United States. Except for cases under subpars. D and E, above, when a member is ordered from sea duty or from duty outside CONUS to a station in CONUS where the shipment of HHG is permitted, or when transferred by PCS orders from a specified vessel, afloat staff, or afloat unit referred to in subpar. D, items 3, 4, and 5 of the first itemization, the member is entitled to transportation of HHG from the last PDS to the new PDS and/or from the designated location or storage point to which HHG were shipped under subpar. A, C, D, or E, above, or H, below, to the new PDS. If the member is transferred on a PCS from a station to which shipment of HHG was limited or prohibited under subpar. D, item 1 of the first itemization, or subpar. E, item 1 of the first itemization, and the Service concerned has issued regulations to limit (by weight or item) the shipment of HHG from such station, the amount that the member is entitled to ship from the old PDS is as prescribed in the Service regulations, but not to exceed the member's PCS HHG weight allowance prescribed in par. U5310-B.

G. Ordered From Sea Duty to a Shore Duty Station Outside the Continental United States. Except for cases under subpars. D and E, above, when a member is ordered from sea duty to a shore duty station outside CONUS where the shipment of HHG is permitted, transportation of HHG to the new PDS is authorized. However, at least 12 months must remain in the member's tour at the new PDS on the date the HHG are scheduled to arrive there. The Secretary concerned or the designated representative may grant exceptions on an individual basis and in cases involving organized unit moves when the HHG shipping time will use up a portion of the 12 months at the overseas duty station. Shipment is authorized from the old PDS, from place of storage, or from a prior designated location to the new PDS, or from the old PDS to a designated location. In lieu of shipment, such HHG may be placed in storage under par. U5380, but shipment from one place of NTS to another place of NTS is not authorized. Under these provisions, a portion of the HHG may be shipped from the old PDS, from place of storage, or from a prior designated location to the new PDS or from the old PDS to a designated location. When a partial shipment is from the old PDS or from a designated location, the HHG not shipped may be placed in storage under par. U5380. When partial shipment is from NTS, the HHG not shipped may be kept in NTS. Shipment from NTS or from a prior designated location to the new PDS outside CONUS is authorized without a cost limitation.

H. Ordered From Sea Duty to Sea Duty

1. Homeports Identical. Except for cases under subpars. D and E, above, when a member is ordered from sea duty to sea duty between afloat units having identical homeports, transportation of HHG at Government expense is not authorized.

2. Homeports Not Identical. Except for cases under subpars. D and E, above, when a member is ordered from sea duty to sea duty between afloat units not having identical homeports, the member is entitled to transportation or NTS of HHG at Government expense as follows:

a. from old homeport to the new homeport;

b. from a former PDS to the new homeport;

c. from a previously designated place to new homeport;

d. from NTS to the new homeport;

e. NTS in lieu of transportation prescribed in item a, b, or c, above; or

f. a combination of transportation and NTS prescribed in items a, b, and c, above.

I. Ordered To or From Vessel, Afloat Staff, or Afloat Unit Deployed Away From Homeport. When a member under PCS orders is detached from or is ordered to a vessel, afloat staff, or afloat unit that is deployed away from the homeport on the detachment date or the reporting date, transportation of unaccompanied baggage aboard ship or destined for delivery on board the ship, is authorized without regard to the distance between the old PDS or the homeport of the vessel, afloat staff, or afloat unit.

J. Homeport of Vessel, Afloat Staff, or Afloat Unit Officially Changed. A member assigned to a vessel, afloat staff, or afloat unit, not specified as unusually arduous on the effective date of a homeport change, is entitled to transportation or NTS of HHG authorized in subpar. H2, above. A member assigned to a vessel, afloat staff, or afloat unit, specified as unusually arduous (par. U5222-D2) on the effective date of a homeport change is entitled to the transportation of HHG to the same destination as authorized for dependents in par. U5222-D5 and/or NTS. HHG may not be shipped to a new homeport under this subparagraph when a member receives PCS orders, directing detachment from the unit undergoing the change of homeport, before the HHG are shipped to the new homeport.

K. Reassignment Outside the Continental United States Before the Prescribed Tour Outside the Continental United States Is Completed Due To Base Closure or Similar Action. A member, who is involuntarily transferred on a PCS from a station outside CONUS to another station outside CONUS due to base closure or similar action by the Service concerned, is entitled to transportation of HHG to the new station if HHG are permitted there, regardless of the time remaining in the member's tour. In lieu of shipment, such HHG may be placed in storage under par. U5380. Upon later transfer from the new PDS on a PCS, transportation of HHG is authorized regardless of the length of time served at the PDS from which the member last departed. (See par. U5317, item 7.)

U5355 LOCAL MOVES

A. General. A necessary local move of HHG within prescribed weight allowances is authorized at Government expense from one area to another area within the same city, town, or metropolitan area upon:

1. reassignment or PCS (subpar. B),
2. moving to or from Government quarters (subpar. C),
3. vacating local economy housing (subpar. D1),
4. involuntary extension of tour (subpar. D2),
5. separation (par. U5360-E),
6. retirement (par. U5365-G), or
7. death of the midshipman or cadet owner (par. U5370-G).

B. Local Move Incident to Reassignment or Permanent Change of Station

1. Reassignment or Permanent Change of Station Between Duty Stations Located in Proximity or Between Activities at the Same Permanent Duty Station. A local move of HHG is not authorized in connection with a reassignment or a PCS between PDSs in proximity to each other, or between activities at the same PDS, unless the Secretary of the Service concerned or the designated representative certifies that relocation of the member's household is mission essential and in the best interest of the Government. If so certified, a local move of HHG is authorized to a residence from which the member will commute daily to the new PDS or the new activity at the same PDS. For the purpose of this subparagraph, duty stations are considered to be in proximity to each other when they are both in an area ordinarily serviced by the same local transportation system and from which members could commute daily from home to either PDS. This subparagraph applies in connection with a transfer from, to or between vessels, afloat staffs or afloat units specified as involving unusually arduous duty and will not be construed as eliminating the entitlement to shipment of HHG in connection with such transfer under the conditions specified in par. U5222-D2. This subparagraph does not apply to moves in connection with a PCS from the last PDS to the home upon retirement or separation from the Service.

2. Permanent Change of Station Between Permanent Duty Stations Not in Proximity to Each Other. A local move of HHG between two places in proximity to each other is authorized when a member is ordered to make a PCS between PDSs not in proximity to each other.

3. Separation From the Service or Retirement. A local move of HHG from one area to another area within the same city, town, or metropolitan area is authorized when a member is separated from the Service or relieved from active duty as prescribed in par. U5360 or retired, placed on the TDRL, discharged with severance pay, or involuntarily released to inactive duty with readjustment pay as prescribed in par. U5365. A local move under this subparagraph constitutes the final shipment as authorized by par. U5360 or U5365, as applicable.

C. Local Move and Nontemporary Storage Incident to Assignment or Termination of Government or Government Controlled Quarters. A local move and/or NTS authorized in subpars. 1 and 2, below, apply inside and outside CONUS to all members, except incident to separation or relief from active duty under honorable conditions or retirement from the Service. The member's PCS weight allowance or the Department of Defense Appropriations Act limit (18,000 pounds) do not apply to this subparagraph. For information on NTS incident to occupancy of Government or Government controlled quarters, see par. U5380-G. See pars. U5360-E and U5365-G, respectively, for entitlements to a local move when the member is required to vacate Government or Government controlled quarters incident to separation from the Service or relief from active duty under honorable conditions and incident to retirement.

1. Moving To and From Government Quarters. A member is entitled to a local move of HHG, between Government quarters and the residence from which the member will or did commute on a daily basis to the PDS, for involuntary moves which are directed by competent authority on the basis of a requirement of the Service concerned, such as:

a. assignment to Government quarters for the purpose of using idle housing facilities under the control of a particular Service,

b. vacating Government quarters based on competent orders,

★c. vacating Government quarters which due to condition or location are found to be unfit for further occupancy,

d. vacating Government quarters to meet some unusual Service operational requirement,

e. reassignment to Government quarters when the conditions in items c or d, above, causing the vacating have been rectified or alleviated.

A local move of HHG incident to the assignment or termination of Government quarters due to personal problems or for the convenience or morale of individual members is not authorized. Shipment may be made from or to a point more distant than the residence from which the member did or will commute on a daily basis to the PDS subject to the member paying the Government all costs in excess of the authorized transportation costs.

2. Moving From Government Controlled Quarters. When a member occupying quarters under the jurisdiction of a Service (other than Government quarters) is directed by competent authority to vacate such quarters temporarily or permanently because the quarters are found to be unfit for occupancy due to condition or location, or to meet some unusual Service operational requirement, the member is entitled to a local move of HHG to other local quarters from which the member will commute on a daily basis to the PDS. If vacating the quarters is for a temporary period, the member is entitled to a combination of a local move described herein for a portion of the HHG and to NTS under subpar. U5380-G1b for the remainder. If vacating the quarters is temporary in nature, the member is also entitled to a return local move of the HHG from the temporary residence or from NTS, when conditions warrant, and the member reoccupies the quarters.

D. Local Move and Nontemporary Storage Incident to Vacating Local Economy Quarters

1. Member Is Directed by Competent Authority to Vacate Local Economy Quarters. A member is entitled to a local move to local economy quarters (including rental guarantee housing) from which the member will commute daily to the PDS, with no weight limitation based on rank or grade when, in compliance with orders, the member vacates local economy quarters (52 Comp. Gen. 293 (1972)). For NTS entitlement, see par. U5380-G2a.

2. Member Vacates Local Economy Quarters Incident to Involuntary Extension of Tour. A member is entitled to a local move to a residence on the local economy from which the member will commute daily to the PDS, with no weight limitation based on rank or grade, when the tour of duty at a location is involuntarily extended and the member is required for reasons beyond the member's control, such as refusal of landlord to renew lease agreement, to change residences on the local economy (51 Comp. Gen. 17 (1971) and 59 Comp. Gen. 626 (1980)). The member is entitled to a local move:

a. to other local economy quarters from which the member will commute daily to the PCS;

b. from NTS to Government or economy quarters from which the member will commute daily to the PDS, when the member relocates during the extended tour.

For NTS entitlement, see par. U5380-G2b.

U5360 SEPARATION FROM THE SERVICE OR RELIEF FROM ACTIVE DUTY

★A. General. Except when a member is:

1. separated from the Service or relieved from active duty to continue in the Service (subpar. B);

2. separated from the Service or relieved from active duty upon expiration of enlistment or prescribed term of Service (subpar. C);

3. a member of the reserve components and is called (or ordered) to active duty for less than 20 weeks or less than 6 months for initial active duty for training (subpar. D); or

4. stationed in CONUS, is without dependents and is separated from the Service under other than honorable conditions (subpar. H); (For members stationed inside CONUS but who have dependents, see par. U5370-J; for members stationed outside CONUS, with or without dependents, who are separated from the Service under other than honorable conditions, see par. U5370-D8.)

a member on active duty, who is separated from the Service or relieved from active duty is entitled to transportation of HHG to the place elected by the member for travel allowances under par. U5125, from whichever of the following applies:

1. the last or any previous PDS,

2. a designated place to which transported at Government expense, or

3. a place of authorized storage.

Shipment may be made between places other than the places stated herein subject to the member's payment to the Government of all costs of shipment in excess of shipment from the place of authorized origin to the place the member elects for travel allowances under par. U5125. (See par. U5340-C.) If, under par. U5340-C, the member elects to ship HHG to a destination other than the place to which the member elects to receive travel allowances, payment to the Government for excess costs will be computed on the basis of the cost that would have been incurred by the Government for shipment of a like weight of HHG in one lot from the last PDS or the actual location of the HHG, whichever would result in a lower cost to the Government, to the place to which the member elects to receive travel allowances. Shipment from the home of record or place from which called (or ordered) to active duty of any HHG not brought into the Service for use in the member's household at any time during the member's current tour of active duty is not authorized.

B. Separation From the Service or Relief From Active Duty to Continue in the Service. A member, who is separated from the Service or relieved from active duty to continue on active duty in the same or another status or in the same or in another of the Uniformed Services, is not entitled to shipment of HHG. This does not deny transportation of HHG when a member is transferred on a PCS in conjunction with reentry into or continuance in the Service.

C. Separation From Service or Relief From Active Duty Upon Expiration of Enlistment or Prescribed Term of Service. A member, who is separated from the Service or relieved from active duty due to expiration of enlistment or prescribed term of service and who, on the following day, reenters the Service at the station at which separated or relieved with no change of PDS, is not entitled to transportation of HHG.

D. Relief From Active Duty for Members of the Reserve Components Called (or Ordered) to Active Duty for Less Than 20 Weeks or Less Than 6 Months for Initial Active Duty for Training. A member of the reserve components who is ordered to:

1. initial active duty for training for less than 6 months;

2. active duty (including active duty for training) for less than 20 weeks; or

3. active duty for training for 20 weeks or more when the active duty is performed at more than one location, but less than 20 weeks at any one location;

will, upon relief from such duty, be entitled to the transportation of the temporary change-of-station weight allowance authorized in par. U4710-A from the:

1. member's last duty station, or
2. place to which such goods were last shipped at Government expense, to whichever of the following the member elects:
   a. home of record, or
   b. place from which called (or ordered) to active duty or active duty for training.

NTS in lieu of shipment is not authorized under this subparagraph. Temporary storage for up to 30 days is authorized in connection with a shipment of HHG under this subparagraph.

Effective with respect to transportation of baggage and household goods occurring after 30 June 1989 for members whose effective date of orders is after 30 June 1989

E. Member Required to Vacate Government or Government Controlled Quarters Upon Separation From the Service or Relief From Active Duty. A member, authorized shipment of HHG under subpar. A, above, who is required by competent authority in the interest of the Government to vacate Government quarters or other quarters under the jurisdiction of a Service, is entitled to a local move of HHG at Government expense from the vacated quarters to a temporary residence in the vicinity of the vacated quarters. The member's PCS weight allowance or the Department of Defense Appropriations Act limit (18,000 pounds) do not apply to this local move. A later shipment is authorized within the time limit in subpar. F, within the member's prescribed weight allowance, from the local temporary residence to the place elected by the member for travel allowances under par. U5125.

F. Time Limit. Entitlement to transportation under this paragraph will terminate on the 181st day following separation from the Service or relief from active duty unless a written application for shipment has been turned in to a transportation officer or a designated representative before the expiration of the 180th day. When an application for shipment has been made within 180 days, the HHG must be turned over to a transportation officer or a designated representative for shipment as soon as possible after the application has been submitted. The transportation officer or designated representative will determine what is considered to be as soon as possible based on the facts and circumstances in each case. When turning over HHG as soon as possible would impose a hardship on the separated member, an extension of the time limit may be authorized or approved for a specific additional period of time by the Secretary of the Service concerned or the designated representative.

G. Members Ordered Home to Await the Results of Disability Proceedings. A member, who is found by a physical evaluation board unfit to perform the duties of the member's rank or grade, and who is not entitled to a home of selection move under par. U5130, but who, for the convenience of the Government, is ordered home or to a designated location to await the results of the disability proceedings, is entitled to transportation of HHG to the home or designated location providing the member signs a release that he or she will not contest the results of the initial physical evaluation board. Shipments made under this subparagraph will not preclude reshipment of such HHG when separation or other orders are ultimately issued. However, the entitlement is subject to an adjustment upon final results of physical disability proceedings so as not to exceed the entitlement for the distance from the member's PDS at the time the member received the orders directing the member to proceed in an awaiting orders status to the point to which the member is entitled incident to separation or relief from active duty, less any amount previously paid for transportation of HHG to the waiting point.

★H. Member Serving in CONUS Who Has No Dependents and Who Is Separated From the Service Under Other Than Honorable Conditions. A member serving in CONUS who has no dependents and who is separated from the Service under other than honorable conditions is not entitled to transportation of HHG. When so separated, the member is not entitled to NTS of HHG incident to termination of occupancy of Government or Government controlled quarters. (For members stationed inside CONUS but who have dependents, see par. U5370-J; for members stationed outside CONUS, with or without dependents, who are separated from the Service under other than honorable conditions, see par. U5370-D8.)

U5365 RETIREMENT, PLACEMENT ON TEMPORARY DISABILITY RETIRED LIST, DISCHARGE WITH SEVERANCE OR SEPARATION PAY, OR INVOLUNTARY SEPARATION WITH READJUSTMENT OR SEPARATION PAY

A. Shipment to Home of Selection Authorized. A member on active duty is entitled to shipment of HHG from the last or any previous PDS, from a designated place in CONUS, from storage, or any combination thereof, to the home selected by the member for receiving travel allowances under par. U5130 when:

1. retired for physical disability or placed on the TDRL (without regard to length of service),

2. retired with pay for any other reason (including transfer to the Fleet Reserve or Fleet Marine Corps Reserve) immediately following at least 8 years of continuous active duty with no single break therein of more than 90 days (Comp. Gen. B-160488, dated 14 Feb 1967),

3. discharged with severance or separation pay immediately following at least 8 years of continuous active duty with no break therein of more than 90 days,

4. involuntarily released to inactive duty with readjustment or separation pay immediately following at least 8 years of continuous active duty with no single break therein of more than 90 days.

Except for members undergoing hospitalization, medical treatment, education or training, or in other deserving cases (subpars. D, E, and F, below), the HHG must be turned over to a transportation officer or carrier for shipment within 1 year following termination of active duty. Shipment of HHG is authorized to a place other than the member's home of selection, or part to such home and part to some other place, provided that the member bears all costs in excess of the cost of shipment in one lot to the home of selection, home of record, or the place from which called (or ordered) to active duty, whichever provides the greatest entitlement (54 Comp. Gen. 1042 (1975)).

B. Shipment to Home of Selection Not Authorized. A member on active duty is entitled to shipment of HHG to the home of record or place from which called (or ordered) to active duty, under par. U5360 when the member:

1. is retired without pay; or

2. has less than 8 years of continuous active duty immediately preceding retirement for any other reason (other than physical disability), discharge with severance or separation pay, or involuntary release to inactive duty with readjustment or separation pay.

C. Storage

1. General. A member, or a dependent, who is entitled to transportation of HHG under subpar. A or K is entitled to NTS of all or any portion of such HHG under par. U5380. The entitlement begins on the date orders are issued and terminates 1 year from the date of termination of active duty, except as indicated in subpar. D, below.

2. One-Year Period Extended Because of Hospitalization or Medical Treatment. A member undergoing hospitalization or medical treatment on date of termination of active duty, or for any period of time during the 1-year period following such date, is entitled to NTS for the period prescribed in subpar. D, below.

3. One-Year Period Extended Because of Education or Training or in Other Deserving Cases. The HHG of a member for whom the 1-year time limit in subpar. A, above, has been extended under subpar. E or F, below, may be continued in NTS with the Government acting as the member's agent for the period of the extension, provided:

a. continued storage is authorized or approved by the Secretary of the Service concerned or the designated representative, and

b. the member agrees to pay all costs to the Government for NTS for any period in excess of 1 year from the date of termination of active service, or the longer period authorized by subpar. D, if applicable.

4. Temporary Storage. Temporary storage in connection with a shipment from NTS under subpar. A or K (when shipment to home of selection is authorized or a member on the TDRL is discharged or retired) is not authorized except when:

a. necessary because of conditions beyond the control of the member, or dependent (if applicable); and

b. such conditions arise after shipment from NTS; and

c. temporary storage is authorized or approved by the transportation officer or such other officer as the Service concerned may designate.

Any portion of a member's HHG that had not been placed in NTS may be placed in temporary storage under par. U5375 in connection with a shipment under subpar. A or K.

D. Member Undergoing Hospitalization or Medical Treatment

1. On Date of Termination of Active Duty. A member, who is entitled to shipment of HHG to a home of selection and who is confined in, or undergoing treatment at a Government or civilian hospital on the date of termination of active duty, is entitled to shipment and storage of HHG if shipment to the home of selection is authorized (subpar. A) and storage is authorized (subpar. C). The right to NTS and shipment of HHG to a home of selection accrues only until 1 year after the date of discharge from the hospital or termination of medical treatment. An extension of this time limit may be authorized or approved by the Secretary of the Service concerned or the designated representative.

2. During 1-Year Period After Date of Termination of Active Duty. A member, who is entitled to shipment of HHG to a home of selection and who is confined in, or undergoing treatment at, a Government or civilian hospital for any period of time during the 1-year period following termination of active duty, is entitled to transportation of HHG until 1 year after date of termination of active duty plus a period equal to the period of the member's hospitalization or treatment. An extension of that time limit may be authorized or approved by the Secretary of the Service concerned or the designated representative. Such member is entitled to NTS of HHG until 1 year after date of termination of active duty plus a period equal to the period of hospitalization or treatment occurring within that year. NTS in excess of the period thus determined will be at the member's expense. Further extension of the time limit for NTS of HHG at Government expense may not be authorized.

E. Member Undergoing Education or Training. A member entitled to transportation under subpar. A, above, who:

1. is undergoing education or training to qualify for acceptable civilian employment on the date of termination of active service, or

2. begins such education or training during the 1-year period following termination of active service, or during the longer period authorized or approved under subpar. D (if applicable),

is entitled to shipment of HHG for a period not later than 1 year after the education or training is completed, or 2 years after the date of termination of active duty, whichever is earlier, and continued NTS of HHG provided that:

1. such additional period for storage and shipment is authorized or approved by the Secretary of the Service concerned or the designated representative, and

2. the member agrees to pay the Government all costs of NTS in excess of 1 year as extended by subpar. D (if applicable) from

the date of termination of active service (see subpar. C).

A further extension of the time limit for shipment of HHG and continued NTS at member's expense but under Government auspices, may be authorized or approved by the Secretary of the Service concerned or the designated representative. Notwithstanding the extension of the time limit within which shipment of HHG must begin, the storage period at Government expense will be as specified in subpar. C, above.

F. Other Deserving Cases. An extension of the 1-year time limit prescribed in subpar. A, above, may be authorized or approved by the Secretary of the Service concerned or the designated representative in cases other than those described in subpars. D and E, above, when an unexpected event beyond the member's control has occurred which prevented the member from moving to the home of selection within the specified time limit, which otherwise would have been done. An extension of the time limit may also be authorized or approved by the Secretary of the Service concerned or the designated representative, if it is in the best interest of the Service, either financially or otherwise, or substantially to the benefit of the member, and not more costly or otherwise adverse to the Service, that such extension be granted. This includes cases where the 1-year time limit has already been extended under subpars. D and E, above. Such extensions will be authorized or approved only for the specific period of time the member anticipates is needed to complete the move. If, at the expiration of this extension period, additional time is required, the member will request a further extension from the Secretary of the Service concerned or the designated representative, citing the reasons for the extension. An additional period of entitlement for a specific period of time may then be authorized or approved by the Secretary of the Service concerned or the designated representative (Comp. Gen. B-126158, 21 April 1976). Such authorization in no way extends the Government's obligation for storage costs for longer than a period of 1 year from the date of termination of active duty, except where a longer period is authorized under subpar. D. The delayed transportation of HHG authorized under this subparagraph must be incident to separation of the member from the Service (Comp. Gen. B-207157, 2 February 1983).

Effective with respect to transportation of baggage and household goods occuring after 30 June 1989 for members whose effective date of orders is after 30 June 1989

★G. Member Required to Vacate Government or Government Controlled Quarters Before Selecting a Home. A member authorized shipment of HHG to a selected home under subpar. A, who is required by competent authority in the interest of the Government to vacate Government quarters, or other quarters under the jurisdiction of a Service, before selecting a home, is entitled to a local move of HHG at Government expense from the vacated quarters to a temporary residence in the vicinity of the vacated quarters. The member's PCS weight allowance or the Department of Defense Appropriations Act limit (18,000 pounds) do not apply for this local move. A later shipment is authorized, within the prescribed time limits and within the member's prescribed weight allowance, from the local temporary residence to the selected home.

H. Recalled to Active Duty Before Selecting a Home. A member, who is eligible to select a home but is recalled to active duty before selecting and traveling to such home, is, upon termination of active duty under honorable conditions, entitled to NTS (subpar. C, above) and shipment of HHG (subpar. A, above) to a home of selection. However, such goods must be turned over to a carrier for shipment within 1 year after the member is last released from active duty. If the member dies after the ultimate release, subpar. K below, applies.

I. Recalled to Active Duty After Selecting a Home. A member recalled to active duty after selecting and traveling to such home, is, upon termination of active duty under honorable conditions, entitled to shipment of HHG to the home previously selected, or to the place from which called to active duty, whichever the member elects for travel allowances.

J. Members on Temporary Disability Retired List Who Are Discharged or Retired. A member on the TDRL when discharged with severance pay or retired for any reason (including transfer to the Fleet Reserve or Fleet Marine Corps Reserve), is not entitled to transportation of HHG in connection with such discharge or retirement. This does not affect the member's right to transportation of HHG to home of selection (subpar. A), to storage (subpar. C), or to extensions granted because of hospitalization, medical treatment, education, training or other deserving cases (subpars. D, E, and F).

K. Member Dies After Retirement or Release

1. After Selecting a Home. When a member entitled to transportation of HHG to a home of selection under subpar. A, above, dies after claiming personal travel and transportation allowances under par. U5130 for travel to home of selection, but before shipment of the HHG, such goods may be shipped at Government expense, on the request of the dependents, to the home selected by the member, to a home or other place selected by the dependents, or partly to each. The dependents will bear all costs in excess of the costs of shipment in one lot to the home selected by the member. If there are no surviving dependents, such HHG may be shipped to the home of the person legally entitled to them, but such person must bear all costs in excess of the cost of shipment to the home selected by the member. This subparagraph also applies when it is established that the member in fact completed travel to the home of selection but died before submitting a claim for personal travel and transportation allowances.

2. Before Selecting a Home. If a member, entitled to transportation of HHG to a home of selection under subpar. A, above, dies before selecting a home or, if a home has been selected, before submitting a claim for personal travel and transportation allowances, and if the member's HHG have not been shipped, such goods may be transported at Government expense upon request of the dependents to the home selected by the member or the home selected by the dependents at a place to which the member would have been authorized to select under par. U5130-A, or partly to each. The shipment will be made provided the dependents bear all costs in excess of the cost of shipment in one lot to the home selected by the dependents. If there are no surviving dependents, such HHG may be shipped at Government expense to the home of the person legally entitled to them.

3. Time Limits. The same time limits as prescribed for members in this paragraph apply to shipments and NTS of HHG made by surviving dependents, or the person legally entitled to the HHG.

L. Members Ordered Home to Await Disability Retirement. A member, who is found by a physical evaluation board unfit to perform the duties of the member's rank or grade and who, for the convenience of the Government, is ordered to home or a designated location to await further orders in connection with disability retirement, is entitled to shipment of HHG to the home or designated location. Shipments made under this subparagraph will not preclude reshipment of such HHG when retirement or other orders are ultimately issued. However, the entitlement is subject to adjustment upon final disposition of retirement proceedings so as not to exceed the entitlement for the distance from the member's PDS at the time the member received the orders directing the member to proceed in an awaiting orders status, to the point to which the member is entitled incident to retirement, release from active duty, etc., less any amount previously paid for transportation of HHG to the waiting point (32 Comp. Gen. 348 (1953)).

U5370 TRANSPORTATION OF HOUSEHOLD GOODS UNDER UNUSUAL OR EMERGENCY CIRCUMSTANCES

★ A. General. Situations provided for in this paragraph are considered as unusual or emergency circumstances. Authorization for transportation of HHG under this paragraph is contingent on transportation of dependents under par. U5240, unless otherwise provided for in this paragraph. When transportation of dependents under par. U5240 is involved, orders authorizing the dependent travel may also authorize transportation of HHG and will cite the specific subparagraph under which the transportation is being authorized. When transportation of dependents under par. U5240 is not involved, orders issued under this paragraph providing for the return transportation of HHG in advance of the member's PCS from the overseas station will cite the specific subparagraph under which the transportation is authorized. In connection with transportation of HHG, following are guidelines for administering the entitlements authorized in this paragraph:

1. normally, authority to authorize or approve requests for transportation of HHG

will be exercised by the Secretary of the Service concerned or the designated representative;

★2. transportation of HHG authorized in connection with transportation of dependents in advance of the member's PCS and under subpars. D2, D3, D4 and D8b precludes further transportation of such HHG at Government expense during the member's current tour outside CONUS, except as prescribed in subpar. B and par. U6010;

3. when a noncommand sponsored dependent is present in an area outside CONUS, transportation of HHG will not be authorized except when the authorizing or approving officer determines, in each instance, that the unusual or emergency circumstances of the particular case justify the expenditure of public funds for this purpose.

For transportation of HHG incident to an evacuation, see Chapter 6.

B. Transportation of Household Goods From Outside the United States, Puerto Rico, or a Territory or Possession of the United States Due to Official Situations

1. General. Orders authorizing the transportation of dependents from areas outside the United States, Puerto Rico, or a territory or possession of the United States, for official reasons, as provided in par. U5240-B, may also authorize the transportation of HHG within the member's authorized weight allowance prescribed in par. U5310-B, or the administrative weight limitation established by the Service concerned in accordance with par. U5315, as appropriate. The HHG may be shipped from outside or inside CONUS or from NTS to the designated place. Such members are also entitled to NTS or continued NTS in lieu of shipment under par. U5380-C.

2. Return of Dependents to the Member's Overseas Duty Station. When a member is authorized return transportation of dependents to the member's overseas PDS under par. U5240-B, item 3, the official authorizing return transportation of dependents may authorize return transportation of HHG, to the member's overseas PDS not to exceed the cost from the place to which the HHG were previously shipped under this subparagraph, when considered to be in the best interest of the Government. However, at least 12 months must remain in the member's tour at the PDS outside CONUS on the day the HHG are scheduled to arrive at that PDS. The Secretary concerned or designated representative may grant exceptions on an individual basis and in cases involving organized unit moves when the HHG shipping time will use up a portion of the 12 months at the overseas PDS.

3. Entitlements on Next Permanent Change-of-Station Order. A member, who shipped HHG in connection with the travel of dependents under subpar. 1 is entitled to shipment of the authorized weight allowance of HHG on the next PCS orders. Entitlement is for shipment of the authorized weight allowance of HHG from the overseas PDS on the next PCS order to the new PDS, or to the place selected by the member under par. U5125 or U5130, as appropriate (40 Comp. Gen. 554 (1961)), providing the:

a. HHG were returned to the overseas PDS under subpar. 2; or

b. HHG were returned to the overseas PDS at member's personal expense; or

c. spouse who returned to CONUS under par. U5240-B is divorced from the member or is deceased, and a new spouse is residing with the member on the effective date of the next PCS orders.

Members not coming under items a, b, or c who shipped HHG under subpar. 1, are entitled to a shipment of HHG on their next PCS orders. The authorized weight of the outside CONUS shipment will not exceed the member's maximum PCS weight allowance as prescribed in par. U5310-B, or the administrative weight limitation established by the Service concerned in accordance with par. U5315, as appropriate, less the weight of the HHG shipped under subpar. 1, above. The total weight of all shipments within CONUS, including the within CONUS portion of the shipment from the member's overseas duty station, is subject to the member's weight allowance prescribed in par. U5310-B.

C. Transportation of Household Goods for Reasons of National Interest. Orders authorizing transportation of dependents under par. U5240-C may also authorize transportation of HHG within prescribed weight allowances. This applies whether the HHG are outside CONUS or in NTS. Transportation is authorized between the same places authorized in subpars. B, above, and D, below.

D. Transportation of Household Goods From Outside CONUS Due to Personal Situations and Transportation of HHG Located in CONUS When Disciplinary Action Taken Against Member Stationed Outside CONUS

1. General. Orders authorizing the transportation of dependents under pars. U5240-D and -E may also authorize the transportation of HHG within the member's authorized weight allowance as prescribed in par. U5310-B, or the administrative weight limitation established by the Service concerned in accordance with par. U5315, as appropriate. The HHG may be shipped from outside or inside CONUS or from NTS to a designated place or, if the dependents are foreign nationals to a place in the country of the dependents' origin. Such members are also authorized NTS or continued NTS in lieu of shipment under par. U5380-C. When transportation of dependents under pars. U5240-D or -E is not a factor, orders may be issued providing for return of HHG in advance of the member's PCS only if the transportation is authorized or approved under subpars. 2, 3, 4 and 8b, below.

2. Dependents Do Not Perform Authorized Travel to the Station Outside CONUS. A member, with dependents, ordered on PCS to an overseas area, who, in anticipation of the dependents accompanying or joining the member, ships HHG to the overseas area, may be provided advance return transportation of the HHG if, for reasons beyond the member's control, the dependents do not join the member overseas. The Secretary of the Service concerned, or the designated representative, may authorize or approve such shipment when it is determined that the return shipment is in the best interest of the member or dependents and the United States. Such shipments may not exceed the costs of transportation from the member's overseas duty station to the dependent's location (Comp. Gen. B-217447, 24 April 1986).

3. Death of Dependents in Areas Outside the Continental United States. Upon the death in an area outside CONUS of a sole dependent, or of all dependents, authorized to reside there, a member is entitled to NTS of HHG located in the area outside CONUS on the date of death, not to exceed the prescribed weight limit, in accordance with par. U5380-L, table, item 14.

4. Dependents Currently at Appropriate Destination—Travel Orders Not Issued. When dependents have traveled to an appropriate destination under circumstances which would have authorized their travel under par. U5240-D had orders been issued, transportation of HHG may be authorized under this subparagraph provided orders are later issued approving travel of dependents under the conditions stated in par. U5240-D, and authorizing transportation of HHG. Such orders must be supported by a determination of the member's commanding officer that:

a. dependents have performed travel to an appropriate location where they intend to reside;

b. their travel meets the conditions in par. U5240-D, except that a travel authorization for their travel was not issued;

c. the status of dependents located overseas as command sponsored remains unchanged (not applicable for a member's former dependents whose transportation could have been authorized under par. U5240-E); and

d. it is in the best interest of the United States to issue orders approving transportation of dependents to an appropriate destination under par. U5240-D.

★5. Transportation of Ex-Family Members Incident to Divorce or Annulment. The official authorizing travel of ex-family members under par. U5240-E may also authorize the transportation of HHG subject to the same conditions, circumstances, and terminal points stated in par. U5240-E for the personal travel of the ex-family members. HHG transported under this subparagraph must be turned over to a transportation officer or carrier for transportation within 1 year after the effective date of the final decree of divorce or annulment (as applicable), or 6 months after the date the member completes personal travel from the PDS outside CONUS incident to a PCS, whichever occurs first. An extension of that 6-month time limit for transportation of HHG may be authorized or approved the same as for dependent travel in par. U5240-E1. If the 6-month time limit is extended, HHG transported under this subparagraph must be turned over to a transportation officer or carrier for transportation within 1 year after the:

a. effective date of the final decree of divorce or annulment, as applicable; or

b. date the member completes personal travel from the PDS outside CONUS incident to a PCS;

whichever occurs first.

6. Return of Dependents to Areas Outside CONUS Authorized

a. Change in Custody Agreement or Other Legal Arrangements. When a member is authorized return transportation of dependents to the same or subsequent overseas station under par. U5240-E8a, the Secretary of the Service concerned or the designated representative may authorize return transportation of HHG to the member's PDS outside CONUS, not to exceed the cost from the place to which they were previously shipped under this subparagraph, when considered to be in the best interest of the Government. However, at least 12 months must remain in the member's tour at the member's overseas station on the day the HHG are scheduled to arrive at the station. The Secretary concerned or the designated representative may grant exceptions on an individual basis and in cases involving organized unit moves when the HHG shipping time will use up a portion of the 12 months at the overseas duty station.

b. Member Serves an IPCOT. Incident to the member serving an IPCOT, when dependents are returned to the member's overseas PDS at:

(1) Government expense under par. U5240-D3, or

(2) personal expense and those dependents are subsequently command sponsored,

transportation of HHG is authorized to the member's PDS outside CONUS, not to exceed the cost from the place to which the HHG were previously shipped under this subparagraph (i.e., par. U5370-D) to the member's PDS. However, at least 12 months must remain in the member's tour at the member's overseas station on the day the HHG are scheduled to arrive at that station. The Secretary concerned or designated representative may grant exceptions on an individual basis when the HHG shipping time will use up a portion of the 12 months at the overseas PDS.

7. Entitlements on Next Permanent Change-of-Station Order. Members who shipped HHG under this paragraph are entitled to shipment of their authorized weight of HHG on their next PCS orders. They are entitled to shipment of their authorized weight allowance of HHG from their overseas duty station to the new PDS or to the place selected by the member under par. U5125 or U5130, as appropriate (40 Comp. Gen. 554 (1961)), providing the:

a. HHG were returned to the overseas PDS at member's personal expense; or

b. spouse who returned to CONUS under par. U5240-D or E is divorced from the member or is deceased, and a new spouse is residing with the member on the effective date of the next PCS orders.

Members not coming under items a and b, above, who shipped HHG under this subparagraph are entitled to a shipment of HHG on their next PCS orders. The authorized weight of the outside CONUS shipment will not exceed the member's maximum PCS weight allowance as prescribed in par. U5310-B, or the administrative weight limitation established by the Service concerned in accordance with par. U5315, as appropriate, less the weight of the HHG shipped in advance of the member's PCS under this subparagraph. The total weight of all shipments within CONUS, including the within CONUS portion of the shipment from the member's overseas duty station, is subject to the member's weight allowance prescribed in par. U5310-B.

8. Disciplinary Action Taken Against Member Stationed Outside CONUS or Member Discharged Under Other Than Honorable Conditions or Sentenced to Confinement With or Without Discharge

a. Dependent Transportation Authorized. When orders authorize transportation of dependents under par. U5240-D2, items h(1) through (8), transportation of HHG may be authorized not to exceed from the member's last or former PDS outside CONUS or the place to which last transported at Government expense, as applicable, to the member's home of record or place from which called (or ordered) to active duty, the designated place, or if the dependents are foreign nationals, to a place in the country of the dependents' origin. The authority authorizing the transportation will determine the place to which transportation is authorized and will ensure that a reasonable relationship exists between the conditions and circumstances in each case and the destination to which transportation is authorized. When orders authorize transportation of dependents under par. U5240-D2, item h(9), transportation of HHG may not be authorized for a distance greater than that from the member's last or former PDS outside CONUS to the home of record or place from which called (or ordered) to active duty. NTS as an alternative to shipment may not be authorized under this subparagraph.

b. No Dependent Travel Involved. A member whose PDS is outside CONUS, and who is not provided transportation of HHG under subpar. 1 or subpar. a because dependents are not provided transportation at Government expense under par. U5240-D2, item h (that is, the member has no dependents, dependents performed travel at personal expense without orders, etc.), may be provided transportation of HHG when the member is:

(1) sentenced by court-martial to be confined or to receive a punitive discharge (includes a bad conduct discharge, dishonorable discharge and dismissal);

(2) sentenced to confinement in a foreign or U.S. civil confinement facility;

(3) discharged outside CONUS under other than honorable conditions;

(4) returned to CONUS for discharge under other than honorable conditions;

(5) returned to CONUS to serve a sentence of confinement in civil or military confinement facilities;

(6) serving outside CONUS and is dropped, sent to prison under sentence, or transferred as a prisoner to a place of detention;

(7) serving outside CONUS and is transferred to a different ship or station to await trial by court-martial as a deserter or straggler;

(8) discharged under other than honorable conditions after surrendering to military authorities in CONUS following a period of absence without leave from the PDS outside CONUS; or

(9) convicted by a court-martial and placed on leave involuntarily while awaiting completion of appellate review. (When HHG are shipped at Government expense to home of record or place from which called (or ordered) to active duty, or to some other place on a not to exceed basis, under the provisions of this item, such shipment constitutes final separation shipment unless the member is restored to duty (63 Comp. Gen. 135 (1983).)

The authority for authorizing or approving transportation of HHG under the above circumstances is the officer exercising special or general court-marital jurisdiction over the member. Such transportation will be authorized or approved when it is in the best interest of the Government.

When it is authorized or approved, the member will be provided transportation of the authorized weight allowance of the grade held at the time the HHG are shipped, or the authorized weight allowance of the grade held when ordered to duty outside CONUS, whichever is greater. If the member has dependents, transportation of HHG under items h(1) through (8) may be authorized not to exceed from the member's last or former PDS outside CONUS or the place to which last transported at Government expense, as applicable, to the member's home of record, place from which called (or ordered) to active duty, the designated place, or if the dependents are foreign nationals, to the place in the country of the dependents' origin at which the dependents will reside or are residing. The authority authorizing the transportation will determine the place to which transportation is authorized and will ensure that a reasonable relationship exists between the conditions and circumstances in each case and the destination to which transportation is authorized. If the member has no dependents, transportation of HHG under this subparagraph is authorized from the member's PDS outside CONUS to a point inside or outside CONUS, not to exceed the entitlement from the PDS outside CONUS to the member's home of record or place from which called (or ordered) to active duty. Transportation of HHG under item h(9), whether the member has dependents or not, may not be authorized for a distance greater than that from the member's last or former PDS outside CONUS to the home of record or place from which called (or ordered) to active duty. If the member is separated from the Service, the member is not entitled to NTS of HHG if he or she moves from Government or Government controlled quarters, nor to NTS of HHG as an alternative to shipment.

9. Entitlement Following Confinement Without Discharge. If a member's HHG are shipped under subpar. 8, above, and the member is not discharged following confinement but returns to duty at a new PDS, the member is entitled to transportation of HHG from a point in or outside CONUS where the HHG are located to the new PDS, not to exceed the entitlement from the member's home of record or place from which called (or ordered) to active duty to the new PDS, based on the grade held on the effective date of that PCS order to the new PDS. If the member's HHG were not shipped under subpar. 8, above, transportation of HHG is authorized from the point in or outside CONUS where they were last shipped at Government expense to the member's new PDS, based on the grade held on the effective date of that PCS order to the new PDS.

10. Entitlement When Member Restored to Duty Following Appellate Leave. If a member, whose HHG were shipped under subpar. 8b, item (9) above (that is, while awaiting completion of appellate review), is restored to duty instead of being discharged following such review, the member is entitled to ship his or her prescribed HHG weight allowance from the place to which HHG were shipped when the member was placed on appellate leave to the new PDS.

E. Permanent Duty Station to Which Dependent Travel Is Authorized Changed to Dependent Restricted Tour Station, or Sea Duty Changed to Unusually Arduous Sea Duty

1. General. This subparagraph applies when a member is ordered to a PDS to which dependent travel is authorized which is later changed to a dependent restricted tour PDS, or when there is a change to a dependent restricted tour PDS, or when there is a change in the designation of the duty aboard the vessel, afloat staff or unit from sea duty to unusually arduous sea duty. If both NTS and shipment are provided as alternate entitlements, any portion of the member's authorized weight allowance may be shipped and the remainder placed in NTS.

2. Restriction or Change in Designation of Vessel Imposed Before Household Goods Are Turned Over to Transportation Officer for Disposition. When the restriction or change in designation is imposed before HHG are turned over to a transportation officer for disposition, the entitlement will be determined under the applicable provisions of par. U5350.

3. Restriction or Change in Designation of Vessel Imposed After Household Goods Are Turned Over to Transportation Officer for Disposition. When the restriction or change in designation is imposed after HHG are turned over to a transportation officer for disposition, the transportation officer will (at the request of the member or

the dependents) divert or reconsign HHG to NTS, to a designated place in CONUS, or subject to authorization or approval of the Secretary of the Service concerned or the designated representative, to a designated place in Alaska, Hawaii, Puerto Rico, or any territory or possession of the United States. Under this authority, part of the member's weight allowance may be placed in or retained in NTS, and the remainder shipped to the designated place.

4. Restriction or Change in Designation of Vessel Imposed After Household Goods Arrive at Member's Duty Station. When the restriction or change in designation is imposed after the HHG arrive at the member's PDS, the member may elect NTS or shipment of HHG to a designated place in CONUS, or subject to authorization or approval of the Secretary of the Service concerned or the designated representative, shipment to a designated place in Alaska, Hawaii, Puerto Rico, or any territory or possession of the United States.

5. Subsequent Entitlement. If the PDS is later changed from a dependent restricted tour PDS to a PDS to which dependent travel is authorized, or the duty designation is reclassified from unusually arduous sea duty to regular sea duty, the member may elect NTS or shipment of HHG from the place to which they were shipped under this subparagraph, or from NTS, to the PDS. However, at least 12 months must remain on the tour outside CONUS or sea duty tour following the date the HHG are scheduled to arrive at the PDS. The Secretary concerned or the designated representative may grant exceptions on an individual basis and in cases involving organized unit moves when the HHG shipping time will use up a portion of the 12 months at the overseas duty station. The member may also elect to keep the HHG at the place they were shipped under subpar. 2 or 3, above, until a later PCS at which time the place they were so kept would be considered as the authorized point of origin of the later shipment to a duty station or placement in NTS.

F. Transportation of Household Goods Incident to Alert Notice

★1. General. A member of a unit located inside or outside the United States which has been officially alerted for movement to a PDS outside CONUS to which dependent travel is not authorized and the movement is contemplated to begin within 90 days after such alert notice or who is ordered on PCS to a unit so alerted, is entitled to shipment or storage of HHG as specified in par. U5350-D (45 Comp. Gen. 208 (1965)).

2. Member Not Transferred to Dependent Restricted Tour Outside the Continental United States After Alert Notice Announcement. When HHG have been placed in storage or shipped to a designated location under subpar. 1 but the member is not transferred to the PDS outside CONUS to which transportation of HHG is not authorized, as contemplated in the alert notice, a later shipment of HHG is authorized from the designated location or storage point to the new PDS. If the member is continued on permanent duty at the station where the alert notice was officially announced, transportation of HHG from the designated location or from storage to that PDS is authorized.

G. Cadet or Midshipman Dies While Enrolled in Service Academy. The personal effects of a cadet or midshipman who dies while enrolled in a Service academy may be transported at Government expense to the home of the person legally entitled to the effects.

H. Member Reduced in Grade. A member reduced in grade after HHG have been transported on PCS orders to a PDS is entitled, when ordered from that PDS, to transportation of the weight allowance of the grade held:

1. at the time of PCS from that PDS, or
2. when ordered to that PDS,

whichever is greater. Entitlement to storage of HHG placed in NTS incident to the PCS to the PDS at which the member was reduced in grade will continue under par. U5380 without regard to the reduction in grade until the effective date of the member was reduced in grade.

When the member is serving in a grade lower than that held when ordered to the PDS, the PCS orders from that PDS will cite this subparagraph as authority and state the weight allowance prescribed for the member's former grade. The places of origin and destination of such shipments will continue to be the same as they were before the member was reduced in grade.

I. Transportation of Household Goods Incident to Extension of Tour. A member on a tour of short duration (less than prescribed tour length) at a PDS, who used the HHG shipping entitlement upon assignment to that station, is entitled to shipment of HHG at Government expense from the place where HHG are located to that PDS, not to exceed the entitlement from the old PDS to the new PDS. Entitlement under this subparagraph is limited to that situation where a member's tour is extended due to:

1. unusual circumstances, and
2. the needs of the Service.

Entitlement under this subparagraph is also limited to the situation where a member did not ship all HHG to that station initially because of the anticipated short time of assignment to that station (Comp. Gen. B-208861, 10 November 1982).

J. Shipment of Household Goods of Members With Dependents Stationed in CONUS Incident to a Court-Martial Sentence or Administrative Discharge Under Other Than Honorable Conditions. A member with dependents stationed in CONUS who is sentenced by a court-martial to:

1. be confined for a period of more than 30 days,
2. receive a dishonorable or bad-conduct discharge, or
3. be dismissed from a Uniformed Service,

or, who receives an administrative discharge under other than honorable conditions may be authorized transportation of HHG under the same conditions and circumstances as for dependent travel under par. U5240-J. Such transportation of HHG is authorized from the place to which last transported at Government expense, provided the sentence is approved by the convening authority under 10 U.S.C. 860(c)(2). The location to which HHG may be transported must be a designated place, except that if the dependents are foreign nationals, the HHG may be transported to the place in the country of the dependents' origin. The authority authorizing the HHG transportation will determine the place to which transportation is authorized and will ensure that a reasonable relationship exists between the conditions and circumstances in each case and the destination to which transportation is authorized. Transportation of HHG may be requested as prescribed for dependent travel under par. U5240-J3. Reimbursement for transportation of HHG may be provided as prescribed for dependent travel under par. U5240-J4. A member authorized transportation of HHG under this subparagraph is not entitled to NTS of HHG incident to termination of occupancy of Government or Government-controlled quarters, nor to NTS of HHG as an alternative to shipment under subpar. D1 when dependents are returned from overseas under par. U5240-D2, item h. Except when additional time is authorized or approved by the Secretary of the Service concerned or designated representative, HHG transported under this subparagraph must be turned over to a transportation officer or carrier for transportation within 180 days from the date the court-martial sentence is approved and ordered executed, or from the date of administrative discharge under other than honorable conditions, as outlined above.

U5372 TRANSPORTATION OF HOUSEHOLD GOODS WHEN MEMBER OFFICIALLY REPORTED AS DEAD, INJURED, ILL, ABSENT FOR A PERIOD OF MORE THAN 29 DAYS IN A MISSING STATUS, OR UPON DEATH

A. General. This subparagraph applies to transportation of HHG of a member on active duty who is officially reported as dead, injured, ill, or absent for a period of more than 29 days in a missing status (37 U.S.C. 554), and to a member who dies while entitled to basic pay

(37 U.S.C. 406(f)). For members who die after retirement or release from active duty, see par. U5365-K.

B. Limitations

1. Destination. No transportation will be authorized or approved under this paragraph unless a reasonable relationship exists between the circumstances of the applicant and the destination to which transportation is requested.

Effective with respect to transportation of baggage and household goods occurring after 30 June 1989 for members whose effective date of orders is after 30 June 1989

2. Weight. The prescribed weight limitations for HHG in par. U5310-B do not apply. The weight of HHG of members of the Defense Services is subject to the 18,000 pounds (net) weight limitation imposed in annual Department of Defense Appropriations Acts.

3. Time. The entitlement to transportation under this paragraph will terminate when HHG are not turned over to a transportation officer or to a carrier for shipment within 1 year from the date of the official status report or within 1 year after the member dies while entitled to basic pay. However, if HHG are not turned over within such period, the Secretary of the Service concerned or the designated representative may authorize or approve transportation at a later date. If the estate of the decedent becomes the subject of litigation during the authorized time limit, shipment of such HHG may be made within 1 year from the date of the final decree of the court. However, the application for shipment must be supported by certified copies of the decree which establishes the applicant's right to possession of the HHG.

C. When Authorized

1. General. Transportation of HHG is authorized to a member's home of record or to the residence of the member's dependents, next of kin (including the member's spouse in the case of a member married to a member), or other person entitled to receive custody of the HHG when official notice is received that the member is:

a. dead,

b. injured and the anticipated period of hospitalization or treatment is expected to be of prolonged duration as shown by a statement of the commanding officer at the receiving hospital,

c. ill and the anticipated period of hospitalization or treatment is expected to be of prolonged duration as shown by a statement of the commanding officer at the receiving hospital, or

d. absent for a period of more than 29 days in a missing status.

Subject to subpar. B, above, special routing and services are authorized under par. U5340-E when desired by the member (if injured or ill), the member's dependents, next of kin (including the member's spouse in the case of a member married to a member), or other person entitled to receive custody of the HHG.

2. Additional Moves

a. Change in Status. HHG transported under subpar. 1, above, may again be moved when official notice is received that the member's status has changed from one to another of those listed in subpar. 1, above.

b. No Change in Status—Member Reported as Missing for More than 1 Year. HHG transported under subpar. 1, above, may again be moved when the member has been officially reported as absent for a period of more than 1 year in a missing status and the Secretary of the Service concerned or the designated representative determines that the circumstances in the case justify an additional move. Also, if a mobile home was previously moved under par. U5545-A, HHG may be transported under this subparagraph.

D. Storage

1. General. When the identity of the person entitled to receive custody of the HHG of a member referred to in subpar. A, above, is not known or

is subject to litigation or, if known, the person has not yet been located and notified to take custody of such property, the property may be stored or continued in storage at Government expense until such time as proper disposition can be made.

2. Temporary Storage. Temporary storage of HHG turned over for shipment within the time limits stated in subpar. B, above, may be authorized or approved under par. U5375. Temporary storage in excess of 180 days will be at the expense of the person for whom shipment is being made.

3. Nontemporary Storage

a. Upon Death. Upon request of the dependent, HHG of a member who dies while entitled to basic pay may be placed in NTS in accordance with par. U5380-L, table, item 16.

b. Absent in a Missing Status. When a member is officially reported as absent for a period of more than 29 days in a missing status, NTS of HHG is authorized in accordance with par. U5380-L, table, item 17.

c. Change in Type of Status. If the member is declared dead while in a missing status, NTS of HHG is authorized in accordance with par. U5380-L, table, item 18.

E. Termination of Missing Status. When a missing status is officially terminated and the member is returned to active duty, HHG in NTS may remain there at Government expense for the time limit stated in par. U5380-L, table, item 19. If the member is not returned to active duty, the entitlement to transportation of HHG placed in NTS under subpar. D3b, above, will be determined under pars. U5360, U5365 or provisions in this paragraph which apply upon death of a member, as applicable.

F. Appropriation Chargeable. The cost of storage and transportation of HHG authorized by this paragraph will be charged against appropriations currently available.

G. Administrative Instructions. Each of the Services will issue regulations or instructions deemed necessary for the judicious administration of the entitlement contained in this subparagraph.

Effective with respect to transportation of baggage and household goods occurring after 30 June 1989 for members whose effective date of orders is after 30 June 1989

★H. Member Officially Reported as Dead, Injured, Ill, or Absent for More Than 29 Days in a Missing Status, and Spouse Is also a Member. If a member on active duty is married to a member, the deceased, injured, ill, or absent member's HHG may be transported by the spouse in connection with the spouse's next immediate PCS under the circumstances authorized in subpar. C, above. The 1-year time limit and the approval of the Secretary of the Service concerned for additional time in subpar. B3 above, do not apply in this instance. Transportation of HHG authorized in this subparagraph is in lieu of any other transportation authorized in subpar. C, above. For transportation purposes, the HHG of the member may be combined with the HHG of the spouse, provided the total weight does not exceed the combined weight allowance of 18,000 pounds plus the HHG weight allowance of the spouse. See subpar. D3, above, for entitlement to NTS.

U5375 TEMPORARY STORAGE

A. General. Temporary storage is storage authorized in connection with a shipment of HHG. Such storage is cumulative and may accrue at origin, in transit, at destination, or any combination thereof. When storage facilities are not available at origin or at destination, storage may be authorized in the nearest available storage facility. In computing the period of storage authorized in this paragraph, the period of actual storage will govern, regardless of commercial billing practices. The entitlement to temporary storage of HHG not already under Government control will begin on the date the HHG are released to a carrier, contractor, or the Government for shipment. Temporary storage is not authorized in connection with:

1. an intra-city movement of HHG as authorized in par. U5355-A;
2. a temporary change of station weight allowance shipment of HHG, except as authorized in pars. U4770, U5345-C, and U5360-D.

Except as provided in subpars. D, F, and G, below, the member will bear all costs of temporary storage when HHG placed therein under PCS orders are not shipped under such orders.

B. Time Limits

1. First 90 Days of Storage. A member is entitled to temporary storage at Government expense for 90 days in connection with any authorized shipment of HHG. If HHG are not removed from storage before expiration of the first 90-day period, storage charges accruing thereafter will be at the member's expense unless additional storage is authorized under subpars. 2 and 3, below. If the Government amends, modifies, cancels or revokes the orders or issues further change of station orders while the HHG are in temporary storage, see subpars. F and G, below.

2. Storage After First 90 Days Not to Exceed 180 Days. When, because of conditions beyond the member's control, the HHG in temporary storage at Government expense cannot be withdrawn during the first 90 days, additional storage for not more than an additional 90 days may be authorized or approved by the transportation officer or other officer designated by the Service concerned. Requests for authorization or approval of such additional storage will be accompanied by a statement from the member of all the facts in the case. Among the reasons that additional storage may be authorized or approved are the following:

a. serious illness of the member,

b. serious illness or death of a dependent,

c. impending assignment to Government quarters,

d. directed temporary duty after arrival at permanent station,

e. nonavailability of suitable civilian housing,

f. awaiting completion of residence under construction, or

g. acts of God.

3. Storage After First 180 Days

a. Additional Storage When Member Ordered on Temporary Duty or Deployed for More Than 90 days or for an Indefinite Period While Household Goods Are in Temporary Storage. When because of conditions beyond the member's control, the HHG in temporary storage at Government expense cannot be withdrawn during the time limit prescribed in subpars. 1 and 2, above, additional storage may be authorized or approved by the member's commanding officer, order-issuing official or such other officer designated by the Service. This authority to extend the time limit for temporary storage applies only to those members on temporary duty or deployed for a period in excess of 90 days or for an indefinite period.

b. Additional Storage Under Circumstances Beyond Member's Control. The Secretary of the Service concerned, or the designated representative, may authorize or approve temporary storage beyond the 180-day time limitation prescribed in subpar. 2, when, for reasons deemed appropriate by the Service concerned which are due to circumstances beyond the member's control (for example, impending assignment to Government quarters), the member is unable to take possession of the HHG within the 180-day time limitation.

C. Temporary Storage in Connection With Shipment from Nontemporary Storage to Destination. Unless otherwise prohibited in these regulations, members whose HHG are in NTS are authorized temporary storage at origin (place of NTS), in transit, or at destination, in connection with shipment from the place of NTS to destination. The time limits prescribed in subpar. B, above, will begin to accrue from the day following termination of the NTS entitlement.

D. Temporary Storage Converted to Nontemporary Storage. Upon authorization or approval by the Service concerned, temporary storage at the place of origin may be converted to NTS, in whole or in part, at the member's request if the member is entitled, under orders, to NTS or shipment, as the member elects. All costs involved in such conversion are at Government expense. Unless otherwise provided in this Part, shipment of HHG converted from temporary storage to NTS is not authorized at Government expense before further PCS orders are issued.

★E. Withdrawal and a Local Move of Partial Lots of Household Goods From Temporary Storage. A member is entitled to withdrawal and delivery of one partial lot of HHG from temporary storage at Government expense, if such withdrawal is authorized or approved by the transportation officer or such other officer designated by the Service concerned. Withdrawal and delivery of a second partial lot may be authorized or approved when, for reasons beyond the member's control, unforeseen circumstances arise after the first withdrawal (such as a further extension of the projected quarters availability date) which would result in hardship to the member or dependents if additional HHG are not withdrawn. A member is also entitled to withdrawal and delivery of additional partial lots of HHG from temporary storage, but the member must bear any cost in excess of what would have been incurred by the Government had withdrawal and delivery been made in one lot.

F. Further Change-of-Station Orders Issued After Member Arrives at New Duty Station. A member, who receives further change-of-station orders after arrival at a new duty station and whose HHG are in temporary storage at the time such orders are received, is entitled to continued temporary storage, regardless of the time limit prescribed in subpar. B, above, until the effective date of the new orders. Subsequent entitlement to storage will be determined under the new PCS orders.

G. Orders Amended, Modified, Canceled, or Revoked

1. Orders Amended or Modified. A member, under change-of-station orders which are amended or modified before the member arrives at destination, but after the HHG are released to a carrier, contractor or the Government for shipment or storage, is entitled to the type of storage authorized under the original orders until the effective date of the amended or modified order. Thereafter, the entitlement to storage will be determined under the amended order.

2. Orders Canceled or Revoked. A member, under change-of-station orders which are canceled or revoked after the HHG are released to a carrier, contractor or the Government for shipment or storage, is entitled to the type of storage authorized under the original orders until the date of cancellation or revocation. Thereafter, the member is entitled to temporary storage in connection with return shipment or delivery of the HHG to an authorized place.

U5380 NONTEMPORARY STORAGE

A. General. Nontemporary storage is all storage authorized in this Part other than temporary or special storage. The entitlement to NTS includes any shipment, local move, packing, and crating necessary to place the HHG in the designated storage facility. The total weight of the HHG transported plus the weight of the HHG in storage at Government expense on the same change-of-station order will not exceed the member's weight allowance prescribed in par. U5310-B, Table of PCS Weight Allowances. However, if the weight of the member's HHG in NTS plus the weight of the HHG transported on the same orders exceeds the member's prescribed weight allowance, the Government may pay the costs associated with storing the excess weight if requested to do so by the member. Costs for storage of the excess weight will be collected from the member in accordance with regulations of the Service concerned. NTS of HHG may be authorized in either Government or commercial facilities, whichever is determined to be more economical to the Government by the transportation officer or such other officer designated by the Service concerned. When the appropriate official has determined that NTS in a Government or commercial facility (including the cost of shipment there) is more economical to the Government, any excess costs to and from such storage facility over the cost of direct shipment from the point of origin to final destination of the HHG is considered as incident to storage and will be at Government expense.

B. Place of Nontemporary Storage

1. General. Except as otherwise provided in this paragraph, NTS will be in an approved commercial or Government storage facility whichever is nearest to the place where the HHG are located on the date the member's PCS order is issued. The transportation officer or such other officer designated by the Service concerned will determine which storage facility is more economical to the Government.

2. Return of Household Goods From Outside the Continental United States. When HHG are returned to CONUS from outside CONUS and NTS is authorized, the place of NTS will be determined by the transportation officer at the port of debarkation or such other officer designated by the Service concerned.

3. Nontemporary Storage Authorized While Household Goods Are in Transit. HHG, en route to a destination under a prior order at the time further orders are issued which entitle the member to NTS, may be placed in NTS upon arrival of the shipment at the initial destination or diversion point, in the nearest approved commercial or Government storage facility, whichever is more economical to the Government as determined by the transportation officer or such other officer designated by the Service concerned.

C. Nontemporary Storage as an Alternative to Shipment. Notwithstanding any provision of this paragraph, a member is entitled to NTS as an alternative to shipment of any or all of the member's prescribed HHG weight allowance when such storage is determined to be in the best interest of the Government. However, NTS may not be authorized as an alternative to the shipment under par. U5370-D1 incident to advance return of dependents under par. U5240-D2, item h. With this exception, each Service may publish a list of cases where NTS as an alternative to shipment of HHG is authorized. In all other cases, a member is entitled to NTS as an alternative to shipment of HHG only if authorized or approved by the Secretary of the Service concerned or the designated representative. The place of NTS is an authorized point of origin from which shipment may be made when a member later becomes entitled to transportation of HHG.

D. Nontemporary Storage Converted to Temporary Storage. Upon authorization or approval by the Service concerned, NTS at origin may be converted to temporary storage, in whole or in part, at the member's request if the member is entitled, under orders, to shipment or NTS. All costs of such conversion will be at Government expense. However, any storage costs accruing for periods in excess of 180 days will be at the member's expense. Unless otherwise provided in par. U5375-B3, no additional storage of the HHG converted from nontemporary to temporary storage at Government expense is authorized before further PCS orders are issued.

E. Nontemporary Storage of Household Goods Currently in Temporary Storage. When HHG are in temporary storage on the date further orders are issued under which NTS is authorized, the authorized period of NTS will begin on the effective date of the latter orders. (See par. U5375-F or G1.)

F. Withdrawal of Household Goods From Nontemporary Storage as an Alternative to Continued Storage. A member, whose HHG were placed in NTS at Government expense, is entitled to withdraw any or all of the authorized weight allowance of HHG from storage in lieu of the entitlement to continued NTS. However, the articles withdrawn must be for use by the member or dependents in establishing or augmenting a place of residence. All cost for withdrawal, a local move, unpacking, and uncrating will be at Government expense. No further shipment or storage of the withdrawn HHG will be authorized at Government expense before further PCS orders are issued, except as otherwise provided in this Part. The entitlement prescribed in this subparagraph cannot be used for a local move of HHG from NTS when a move is made due to personal problems or for the convenience or morale of the member (45 Comp. Gen. 771 (1966)).

G. Nontemporary Storage of Household Goods Incident to Occupancy of Government or Government Controlled Quarters and Incident to Vacating Local Economy Quarters

Effective with respect to transportation of baggage and household goods occurring after 30 June 1989 for members whose effective date of orders is after 30 June 1989

★1. Incident to Occupancy of Government or Government Controlled Quarters. The NTS provided for in subpars. a and b, below, applies to all members assigned to quarters in CONUS; it may be applied to members assigned to Government quarters outside CONUS only if specifically authorized in regulations of the Service concerned. The member's PCS HHG weight allowance or the Department of Defense Appropriations Act limit (18,000 pounds) do not apply in connection with this subparagraph. Any necessary packing, crating, unpacking and uncrating incident to the storage under this subparagraph is authorized. For information on entitlement to a local move when a member is required to vacate quarters incident to separation from the Service or relief from active duty under honorable conditions, or incident to retirement from the Service, see pars. U5360-E and U5365-G, respectively. For information on a local move incident to assignment or termination of Government or Government controlled quarters under other circumstances, see par. U5355-C.

a. Moving To and From Government Quarters. A member is entitled to necessary NTS of HHG that cannot be accommodated in assigned quarters for involuntary moves which are directed by competent authority on the basis of a requirement of the Service concerned, such as:

(1) assignment to Government quarters for the purpose of using idle housing facilities under the control of a particular Service (subpar. L, below, table, item 21);

(2) vacating Government quarters which because of condition or location are found to be unfit for further occupancy (subpar. L, below, table, item 22);

(3) vacating Government quarters in order to meet some unusual Service operational requirement (subpar. L, below, table, item 22);

(4) reassignment to Government quarters when the conditions in item b or c, above, causing the vacating have been rectified or alleviated (subpar. L, below, table, item 21).

NTS incident to the assignment of Government quarters for the convenience or morale of the member is not authorized. If a member voluntarily vacates Government quarters for personal reasons or convenience, NTS or continued NTS of HHG at Government expense is not authorized. NTS may not be authorized under this subparagraph when termination of assignment to Government quarters is incident to the advance return of dependents and HHG under pars. U5240-D2, item h, and U5370-D8, respectively.

b. Moving From Government Controlled Quarters. When a member occupying quarters under the jurisdiction of a Service (other than Government quarters) is directed by competent authority to vacate such quarters temporarily or permanently because such quarters are found to be unfit for occupancy because of condition or location, or to meet some unusual Service operational requirement, the member is entitled to NTS within the time limits prescribed in subpar. L, below, table, item 23. This includes a local move between the quarters and the NTS facility incident to vacating and reoccupying the quarters, or between the NTS facility and Government quarters if such quarters were occupied in lieu of reoccupying the vacated quarters. If vacating the quarters is for a temporary period, the member is entitled to a combination of a local move under par. U5355-C for a portion of the HHG and to NTS under this subparagraph for the remainder.

2. Incident to Vacating Local Economy Quarters

a. Member Is Directed by Competent Authority to Vacate Local Economy Housing. A member is entitled to NTS of HHG, with no weight limitation based on rank or grade when, in compliance with orders, the member vacates local economy quarters (52 Comp. Gen. 293 (1972)). For information on entitlement to a local move in such situations, see par. U5355-D1.

b. Member Vacates Local Economy Quarters Incident to Involuntary Extension of Tour. A member is entitled to NTS of HHG, with no weight limitation based on rank or grade, when the tour at a location is involuntarily extended and the member is required for reasons beyond the member's control, such as refusal of landlord to renew lease agreement, to change residences on the local economy (51 Comp. Gen. 17 (1971) and 59 Comp. Gen. 626 (1980)). NTS is authorized until the member's reporting not later than date or the specific reporting date shown in the next subsequent PCS order. A local move from NTS to Government or economy quarters from which the member will commute daily to the PDS, is authorized when the member relocates during the extended tour. For information on entitlement to a local move of HHG to other local economy quarters from which the member will commute daily to the PDS, see par. U5355-D2.

H. Nontemporary Storage When Ordered on Permanent Change of Station to Remote and Housing Shortage Area in the Continental United States. When a member is ordered on a PCS to duty in CONUS in a remote area where there is a scarcity of available civilian housing, and when authorized or approved by the Secretary of the Service concerned or the designated representative, all or any part of the member's authorized weight allowance of HHG which is not needed by the member may be placed in NTS as provided in this paragraph.

I. Successive Periods of Entitlement to Nontemporary Storage. A member whose HHG are in NTS when the member receives further orders which also authorize NTS, is entitled to continued storage until the termination of entitlement under the latter orders.

J. Orders Amended, Modified, Canceled or Revoked. For entitlement to NTS when orders are amended, modified, canceled or revoked, see par. U5375-G.

K. Nontemporary Storage Upon Retirement. A member, or a dependent in the event of the retiree's death, who is entitled to shipment of HHG to a home of selection, is entitled to NTS of any or all of such HHG for a period not to exceed 1 year from the date of termination of active duty. For further details on such storage and the authority and circumstances for extending the 1 year storage limit, see par. U5365-C.

L. Time Limits. The entitlement to NTS is based on the member's status as outlined in the following table. The entitlement begins on the date orders are issued and continues as long as any of the following situations exist. When termination of entitlement in one situation is followed by the beginning of another situation mentioned in the following table, the period of entitlement is continuous. For entitlement to temporary storage for periods after termination of entitlement to NTS, see par. U5375.

Situation	Termination of Entitlement
1. Permanent change of station with temporary duty en route (par. U5345-C).	1. Date of departure of member from last temporary duty station to proceed to the new permanent station.

	Situation		Termination of Entitlement
2.	Assignment by PCS orders or when called or ordered to active duty to pursue a course of instruction of 20 weeks or more (par. U5345-E)	2.	Date of departure of member from the last course of instruction following completion or termination of attendance thereat.
★3.	Permanent change of station to an area in CONUS to which shipment of HHG is restricted (par. U5345-F).	3.	Member's reporting not later than date, or the specific reporting date shown in the next subsequent PCS order or removal of the Service restriction.
4.	Transfer to a hospital for prolonged observation and treatment (par. U5345-G).	4.	Date of termination of hospitalization for restoration to duty, separation, relief from active duty, retirement, etc.
5.	Detachment from permanent station to await orders, detail, assignment or separation (par. U5345-H).	5.	Member's reporting not later than date, or the specific reporting date shown in the next subsequent PCS order.
6.	Ordered to duty in a remote and housing shortage area (subpar. H, above).	6.	Member's reporting not later than date, the specific reporting date shown in the next subsequent PCS order.
★7.	Permanent change of station to a PDS located at or in the vicinity of the place of storage (par. U5345-I), or upon assignment to sea duty, overseas duty or duty at a PDS to which shipment of HHG is prohibited or restricted, on completion of temporary duty at an intermediate station as applicable.	7.	Ninety days after the member's reporting not later than date, or the specific reporting date shown in the next subsequent PCS order, or at the overseas station or the PDS to which shipment of HHG is prohibited or restricted, whichever applies (see par. U5345-J for storage in excess of 90 days).
★8.	Permanent change of station from CONUS to duty station outside CONUS (pars. U5350-A and D).	8.	Member's reporting not later than date or the specific reporting date shown in the next subsequent PCS order to CONUS.
9.	Assignment to duty under any of the conditions listed in par. U5350-C.	9.	Date of member's detachment in CONUS, or the reporting not later than date, or the specific reporting date shown in the next subsequent PCS order to CONUS.

Situation	Termination of Entitlement
★10. Assignment from an overseas PDS to an overseas PDS to which transportation of HHG is prohibited or restricted, or to a vessel designated as operating overseas continuously for 1 year or more or assigned to staff duty in connection with such vessel (par. U5350-E).	10. Member's reporting not later than date, or the specific reporting date shown in the next subsequent PCS order to CONUS.
★11. Ordered from sea duty to an overseas shore PDS to which transportation of HHG is authorized (par. U5350-G).	11. Member's reporting not later than date, or the specific reporting date shown in the next subsequent PCS order to CONUS.
12. Involuntary extension of tour of duty (par. U5355-D2).	12. Member's reporting not later than date, or the specific reporting date shown in the next subsequent PCS order.
13. Retirement, placement on the TDRL, discharge with severance pay or separation pay, or involuntary separation with readjustment or separation pay (par. U5365).	13. As prescribed in par. U5365-C.
14. Death of sole dependent, or of all dependents, residing in overseas area (par. U5370-D3).	14. Member's reporting not later than date, or the specific reporting date shown in the next subsequent PCS order to CONUS.
★15. Change from a PDS to which transportation of HHG is authorized to a PDS to which transportation of HHG is not authorized while HHG are en route (par. U5370-E).	15. Member's reporting not later than date, or the specific reporting date shown in the next subsequent PCS order to CONUS.
16. Member dies while entitled to basic pay (par. U5372-D3a).	16. One year after date of death. If the member described in par. U5372-A is married to a member of the Service, the deceased member's HHG may be transported to the nearest approved NTS facility and be provided NTS for a period not to extend beyond the surviving spouse-member's next PCS to a permanent station where shipment of HHG is not limited or restricted, or one year subsequent to the deceased spouse-member's date of death, whichever is longer.
17. Officially reported as absent for a period of more than 29 days in a missing status (par. U5372-D3b).	17. One year from date of official missing status report, unless further extended by the Secretary of the Service concerned or the designated representative.

Situation	Termination of Entitlement
18. Member is declared dead while in a missing status (par. U5372-D3c).	18. One year after date of official notice of death.
19. Member is returned to active duty from a missing status (par. U5372-E).	19. Member's reporting not later than date, or the specific reporting date shown in the next subsequent PCS order.
20. Household goods are stored as an alternative to shipment (subpar. C, above).	20. Member's reporting not later than date, or the specific reporting date shown in the next subsequent PCS order.
21. Assignment or reassignment of Government quarters (subpar. G1a. above).	21. Date member is ordered to relinquish Government quarters.
22. Assignment to Government quarters is terminated or member is required to vacate Government quarters temporary (subpar. G1a, above).	22. Date member is subsequently assigned to Government quarters or to other quarters under the jurisdiction of a Service; is authorized to return to previously vacated or similar Government quarters; or the reporting not later than date, or the specific reporting date shown in the next subsequent PCS order, whichever is earliest.
23. Required to temporarily vacate other quarters under the jurisdiction of the Service (subpar. G1b, above).	23. Date member is authorized to reoccupy such quarters, is assigned Government quarters, or the reporting not later than date, or the specific reportingdate shown in the next subsequent PCS order, whichever is the earliest.
24. Installation of Government owned furniture and appliances which displace similar privately owned items in Government quarters or other quarters under the jurisdiction of the Service (subpar. G, above).	24. Date member is ordered to relinquish such quarters.
25. Property in NTS is awarded to an ex-spouse incident to a divorce.	25. A reasonable period of time not to exceed member's authorized period of storage (61 Comp. Gen. 180 (1981)).
26. Ordered to an area to which shipment of personal baggage is not permitted.	26. Member's reporting not later than date, or the specific reporting date shown in the next subsequent PCS order to a duty station to which shipment of personal baggage is authorized.

Situation	Termination of Entitlement
27. Evacuation of overseas duty station (par. U6010).	27. Member's reporting not later than date, the specific reporting date shown in the next subsequent PCS order or when return of HHG to the member's residence at or in the vicinity of his or her overseas duty station is authorized.

U5385 ADVANCE OF FUNDS

Advance payment for movement of HHG is not authorized, except for an operating allowance provided to members who elect to move HHG under the DITY program in accordance with par. U5320-E.

PART E: TRANSPORTATION OF PRIVATELY OWNED VEHICLES

U5400 GENERAL

This Part prescribes the privately owned vehicle (POV) transportation entitlements of members ordered to make a permanent change of station (PCS), or upon official change in homeport of the vessel to which assigned, and the associated allowances for travel to and from designated ports for delivery and pickup of the POV. This Part also covers POV transportation entitlements under unusual or emergency circumstances, such as early return of dependents from outside CONUS.

U5405 ELIGIBILITY

Transportation of a POV (see definition of privately owned vehicle in Appendix A) which is intended for the member's or dependents' personal use may be authorized for a member:

1. when the member is ordered to make a PCS to, from, or between stations outside CONUS; or
2. upon official change of homeport of the vessel to which assigned (this applies when the old and new homeports are both in CONUS, both outside CONUS, or one is outside and the other is inside CONUS); or
3. when the member is ordered to make a PCS between two permanent duty stations (PDS) in CONUS and the member cannot drive the POV between the duty stations under the conditions specified in par. U5410-F.

U5410 BASIC ENTITLEMENT

A. Transportation of Vehicle. A member, who is ordered to make a PCS and who meets the eligibility criteria in par. U5405, is entitled to transportation of one POV to the port serving the member's new duty station, or to the port serving other authorized places (see subpar. B, below, and par. U5455-A and B), or to the member's new duty station if authorized or approved by the Secretary of the Service concerned or the designated representative, except:

1. when restricted, suspended, or prohibited as in par. U5415-A; or
2. as prohibited for foreign-made privately owned vehicles in par. U5415-B.

B. When Transportation to New Station Is Not Permitted

1. General. When a member is ordered on a PCS from any PDS to a PDS outside CONUS to which transportation of a POV is not permitted or at which the member will serve a dependent restricted or unaccompanied tour, transportation of one POV, which is intended for the member's personal use or the use of dependents, is authorized from the port normally serving the old PDS to the port normally serving any of the following places:

a. any place in CONUS the member may designate, provided the old PDS is outside CONUS;

b. Alaska, Hawaii, Puerto Rico or any territory or possession of the United States, if dependent transportation thereto is authorized or approved under Part C or if authorized or approved by the Secretary of the Service concerned or the designated representative; or

c. any place outside CONUS to which dependent transportation is authorized under par. U5222-D1, items c or d.

2. Subsequent Shipment

a. When the member is stationed at a PDS at which the member will serve a dependent restricted or unaccompanied tour, upon receipt of command sponsorship of dependents, a POV may be shipped from the port serving the designated location to the port serving the member's PDS.

b. When the member is next ordered on a PCS to a station to which transportation of a POV is permitted or to which transportation of dependents is authorized, transportation of a POV is authorized from the port serving the place to which a POV was shipped under subpar. 1, above, to the port serving the place to which the member is authorized to travel under PCS orders.

C. Transportation of a Replacement Vehicle. When a POV, transported to an area outside CONUS at Government expense, is no longer adequate for the member's transportation needs, the Secretary of the Service concerned or the designated representative may authorize transportation of a replacement vehicle. Such replacement may be authorized only if the:

1. vehicle being replaced has deteriorated due to severe climatic conditions or was lost through fire, theft, or similar causes; or

2. member is serving consecutive tours of duty outside CONUS and the vehicle being replaced has worn out due to age and normal deterioration (Comp. Gen. B-212338, 27 December 1983).

A member may transport only one vehicle during any 4-year period when the vehicle being transported replaces one that is worn out due to age and normal deterioration.

D. Reimbursement for Delivery and Pickup of Privately Owned Vehicle To and From Ports Designated for Loading and Unloading Privately Owned Vehicles for Transportation

1. General. A member entitled to the transportation of a POV in connection with a PCS is entitled to reimbursement for the delivery and pickup of such vehicle to and from a port designated by the Service concerned for loading and unloading vehicles. No entitlement exists under this subparagraph in connection with a POV transported under par. U5410-B. Travel time computed under par. U5160 will be allowed for the round trip time necessary to deliver and pickup a POV under this subparagraph.

Effective 17 September 1989

★2. Delivery and Pickup of Vehicle When Travel Not Concurrent With Permanent Change-of-Station Travel. A member entitled to transportation of a POV is entitled to a monetary allowance of $0.24 per mile for one-way transportation of that vehicle from the:

a. old PDS to the port designated for loading the vehicle for transportation; and

b. port where the vehicle is unloaded to the new PDS.

3. Delivery of Vehicle to Port Accomplished Concurrently With Member's Permanent Change-of-Station Travel and No Temporary Duty en Route Involved.

a. Travel to the Passenger Port Via the Vehicle Port. When a member and/or dependent(s) travels by POV from the old PDS to the designated vehicle port facility to deliver the vehicle for transportation overseas, and then travels to the passenger port facility, the member is authorized:

(1) MALT at the applicable rate per mile prescribed in par. U5105-B1 for the official distance from the old PDS to the designated vehicle port facility; and

(2) Government procured commercial transportation, reimbursement for commercial transportation procured at personal expense, or a MALT for travel by POV at the applicable rate per mile prescribed in pars. U5105-B1 and/or U5205-A2 for direct travel from the vehicle port to the passenger port of embarkation, at a cost not to exceed the constructive cost of such transportation for travel from the old PDS to the passenger port of embarkation.

Effective for all travel performed on or after 1 October 1989

In addition, members are authorized a flat per diem rate of $50, plus per diem allowance at the rates prescribed in par. U5210 for travel of dependents. The flat per diem allowance will be computed in whole day increments on a calendar day basis for a period not to exceed the allowable travel time as computed under par. U5160-F for constructive travel from the old PDS to the designated passenger port of embarkation.

b. Travel to the Vehicle Port Via the Passenger Port. A member, who travels by POV from the old PDS to the passenger port of embarkation, and then to the designated vehicle port to deliver the POV for transportation, and then rturns to the passenger port, is authorized PCS allowances from the old PDS to the passenger port, plus a monetary allowance at the rate of $0.24 per mile for the official one-way distance from the passenger port to the port designated for loading the vehicle for overwater transportation. Reimbursement for travel back to the passenger port of embarkation is not authorized.

4. Pickup of Vehicle From Port Accomplished Concurrently With Member's Permanent Change-of-Station Travel and No Temporary Duty en Route Involved. When a member and/or dependent(s) travels from the passenger port of debarkation to pick up a POV at the port designated by the Service concerned, concurrent with PCS travel from the passenger port of debarkation to the new PDS, the member is authorized:

a. Government procured commercial transportation, reimbursement for commercial transportation procured at personal expense, or a MALT for travel by POC at the applicable rate per mile prescribed in pars. U5105-B1 and/or U5205-A2 for direct travel from the passenger port of debarkation to the vehicle port at a cost not to exceed the constructive cost of such transportation for travel from the passenger port of debarkation to the new PDS: and

b. MALT at the applicable rate per mile prescribed in par. U5105-B1 and/or U5205-A2 for the official distance for travel of the member and/or dependents from the vehicle port to the new PDS.

Effective for all travel performed on or after 1 October 1989

In addition, members are authorized a flat per diem rate of $50, plus a per diem allowance at the rates prescribed in par. U5210 for travel of dependents. The flat per diem allowance will be computed in whole day increments on a calendar day basis for a period not to exceed the allowable travel time as computed under par. U5160-F for constructive travel time from the passenger port of debarkation to the new PDS.

5. Delivery or Pickup of Vehicle To or From Vehicle Port Accomplished Concurrently With Temporary Duty en Route

a. Delivery of Vehicle to Port in Connection With Temporary Duty en Route. A member who delivers a POV to a vehicle port designated by the Service concerned in connection with PCS travel overseas with temporary duty (TDY) en route, is authorized:

(1) a MALT at the rate of $0.15 per mile for travel by POV for the official distance from the old PDS to the TDY station en route plus a per diem for the member at the rates prescribed in par. U5105-B2; and

(2) a MALT at the rate of $0.15 per mile for the member's travel by POV for the official distance from the TDY station to the designated port; and

(3) Government procured commercial transportation, reimbursement for commercial transportation procured at personal expense, or a MALT for travel by POV at the applicable rate per mile prescribed in par. U5105-B1 for direct travel from the vehicle port to the passenger port of embarkation at a cost not to exceed the constructive cost of such transportation for travel from the TDY station to the passenger port of embarkation.

In addition, members are authorized a flat per diem allowance for the travel outlined in items (2) and

(3), above for the allowable travel time as computed under par. U5160-F for constructive travel from the TDY station to the passenger port of embarkation. NOTE: When a dependent(s) accompanies the member and/or delivers the POV to the designated vehicle port, the travel and transportation allowances for the dependent(s) will be computed as in par. U4610.

b. Pickup of Vehicle From Port in Connection With Temporary Duty en Route. A member who picks up a POV from a vehicle port facility designated by the Service concerned,in connection with PCS travel to an en route TDY station, is authorized:

(1) Government procured commercial transportation, reimbursement for commercial transportation procured at personal expense, or a MALT for travel by POV at the applicable rate per mile prescribed in par. U5105-B1 for direct travel from the passenger port of debarkation to the vehicle port facility at a cost not to exceed the constructive cost of such transportation for travel from the passenger port of debarkation to the TDY station;

(2) a MALT at the rate of $0.15 per mile for the member's travel by POV for the official distance from the vehicle port facility to the TDY station; and

(3) a MALT at the rate of $0.15 per mile for travel by POV for the official distance from the TDY station en route to the new PDS plus a per diem for the member at the rates prescribed in par. U5105-B2.

In addition, members are authorized a flat per diem allowance for the travel outlined in items (1) and (2), above, for the allowable travel time computed under par. U5160-F for constructive travel from the passenger port of debarkation to the TDY station. NOTE: When a dependent(s) accompanies the member and/or picks up a POV from the designated vehicle port, the travel and transportation allowances for the dependent(s) will be computed as in par. U4610.

E. Transportation of Privately Owned Vehicles Overland by Carrier

1. Transportation of Privately Owned Vehicles Overland by Carrier From Old To New Permanent Duty Station Incident to a Unit Move. Members ordered on PCS to, from, or between overseas duty stations as a unit, may be provided transportation of their POVs from the unit's old PDS to the port of embarkation, and from the port of debarkation to the new PDS by overland carriers.

2. Transportation of Privately Owned Vehicles Overland by Carrier Between Overseas Port and Overseas Duty Station. A member ordered on a PCS to, from, or between overseas duty stations, may be provided transportation of a POV between the overseas duty station and the overseas port by overland carrier when the Secretary of the Service concerned or designated representative authorizes or approves such transportation based on a determination that:

a. a travel hazard exists between the port and duty station,

b. the member is physically unable to drive the POV between the port and duty station, or

c. the conditions of the member's orders or assignment are such that it is prudent for overland transportation to be provided versus the member traveling to the port to pick up or deliver the POV. (Example 1: The member's new duty station is in Moscow, the POV is at the Helsinki port. Because the member is in a sensitive position in Moscow, it is determined that it would be prudent not to have the member travel in a second foreign country to pick up the POV, so overland transportation of the POV is authorized. Example 2: Some members are assigned to a landlocked country to set up a mission. The foreign Government concerned requires that the members not travel outside the country until the mission is established. The members cannot, therefore, travel to the port to pick up their cars, so overland transportation of their POVs is authorized.)

F. Permanent Change of Station Within the Continental United States. A member who is ordered on PCS between two PDSs in CONUS and who cannot drive the POV between the duty stations, may be provided transportation of a POV by the means specified in par. U5425 when the Secretary of the Service concerned or designated representative authorizes or approves such transportation. Such transportation may be authorized or approved when:

1. the member is physically unable to drive a POV, or
2. there is insufficient time under par. U5160 for the member to drive a POV from the old to the new PDS and report to the new PDS as ordered.

U5415 LIMITATIONS

A. Restrictions on Transportation.

1. Restriction on Transportation of Vehicle Purchased in a U.S. Territory or Possession. A vehicle purchased in a U.S. territory or possession or Puerto Rico, by a member not permanently assigned there at the time of the purchase, will not be shipped at Government expense incident to the first PCS following purchase of the vehicle, unless it is used by the member or dependent for personal transportation at the member's overseas duty station. This subparagraph does not apply to alternate port shipments authorized by the Secretary of the Service concerned.

2. Restriction, Prohibition or Suspension of Transportation to Member's Duty Station Outside the Continental United States. Shipment of POVs to an area outside CONUS may be restricted, prohibited or suspended when the:

a. Service concerned determines that due to military necessity or other reasons transportation of POVs to the area outside CONUS should be restricted, prohibited or suspended;

b. Secretary of the Service concerned or higher authority determines that for reasons of national interest shipment of POVs to the area outside CONUS should be restricted, prohibited or suspended; or

c. foreign government concerned imposes such restrictions, prohibition or suspension of transportation of POVs to that area.

3. Restriction on Size of Vehicle. A member who desires to ship a POV which exceeds 20 measurement tons is required to sign an agreement to pay the transportation costs for the measurement tons in excess of 20 measurement tons, unless the Secretary of the Service concerned or the designated representative has authorized or approved shipment of a POV in excess of 20 measurement tons because for medical reasons an oversized POV is required by the member or dependent(s). Collection of such excess costs will be made in accordance with regulations of the Service concerned. This subparagraph does not apply to travel aboard oceangoing car ferries.

★4. Combining POV Weight Limitations When Husband and Wife Are Both Members. When both husband and wife are members, the 20 measurement tons limitation contained in subpar. 3, above, may be combined for the purpose of shipping one larger vehicle at Government expense in lieu of a POV shipment for each incident to the transfer of both members under PCS orders between PDSs at which both maintain a joint residence. The vehicle shipped at Government expense may not exceed 40 measurement tons, at a cost not to exceed the total cost the Government would have incurred if each member were to have shipped a vehicle of 20 measurement tons each through the designated primary port.

B. Transportation at Government Expense of Foreign-Made Privately Owned Vehicles

1. General. Transportation at Government expense of a foreign-made privately owned vehicle (FPOV) (see Appendix A) incident to a PCS is prohibited except to or from those overseas locations listed in Appendix E, or in accordance with the exceptions specifically authorized in subpar. 3, below. Transportation of an FPOV from a location outside the United States, Puerto Rico, or a U.S. territory or possession that has been exempted will not be authorized at Government expense unless the FPOV is a make and model authorized for shipment from the area concerned. Transportation of an FPOV from any location outside the United States, Puerto Rico, or a U.S. territory or possession will not be authorized at Government expense unless the FPOV was purchased:

a. for use as transportation by the member and/or dependents at the overseas duty station, and

b. more than 1 year before the date it was delivered for shipment, except as authorized under subpar. 3, item d, below. This 1-year requirement may be waived by the overseas commander concerned:

(1) if a member's FPOV is a replacement under subpar. 3, item e, f or g, below, for a vehicle which is not repairable or was lost or destroyed through fire, theft, accident, or rapid deterioration; or

(2) if a member who will be serving consecutive overseas assignments, purchases an FPOV as a replacement, under subpar. 3, item g, below, for a vehicle which is authorized but not suitable for shipment to the new overseas duty station; or

(3) if a member, on PCS to an exempt area, purchases an FPOV for shipment to that exempt area and, in the overseas commander's opinion, such purchase is warranted (for example, a member serving in a nonexempt area in England is reassigned on PCS to Kenya and the member purchases a British made right-hand drive vehicle for shipment to Kenya); or

(4) if a member has purchased an FPOV with an expected return from overseas more than a year away, but for reasons beyond the member's control (such as promotion and early reassignment or reassignment for compassionate reasons), the member's assignment is curtailed before the 1-year criteria can be met.

2. Responsibilities Concerning Exempt Areas

a. Overseas Commanders. The senior commander in the local overseas area will:

(1) recommend that the area be exempt from the FPOV prohibition in accordance with the criteria and in the format shown in Appendix E, and send such recommendation through channels to the Chairman, Per Diem, Travel and Transportation Allowance Committee at the address in item (2), below, for consideration; (Only one report will be made for those areas where both uniformed members and civilian employees are stationed.)

(2) after an area is exempt from the prohibition against transportation of a FPOV, publish and keep current a list of FPOVs by make and model that can adequately be serviced, repaired, and provide transportation in the area concerned, and which are approved for transportation at Government expense. A copy of the list will be sent to the Chairman, Per Diem, Travel and Transportation Allowance Committee, Hoffman Building #1, Room 836, 2461 Eisenhower Avenue, Alexandria, VA 22331-1300;

(3) advise members who are on PCS orders to an exempt area of the availability or nonavailability of parts, service, fuel, oil, etc. for USPOVs and FPOVs in the area concerned;

(4) recommend deletion of the area from the exempt list, when circumstances warrant, in the format shown in Appendix E and send such recommendation through channels to the Chairman, Per Diem, Travel

and Transportation Allowance Committee at the address in item (2), above.

b. Per Diem, Travel and Transportation Allowance Committee. The Per Diem, Travel and Transportation Allowance Committee will:

(1) review all requests for exemption and proposed changes to Appendix E,

(2) conduct a biennial review of exempt areas to determine if the areas should remain on the exempt list.

c. Assistant Secretary of Defense (Force Management and Personnel). The Assistant Secretary of Defense (Force Management and Personnel) will make the final determination on all changes to the exempt list and the recommendations of the biennial review from the Per Diem, Travel and Transportation Allowance Committee.

3. Exceptions. The prohibition against transportation of FPOVs does not apply to the following:

a. transportation to and from duty stations in the areas listed in Appendix E; or from authorized alternate locations when a member is assigned to an area listed in Appendix E; transportation directly to the United States or via other duty stations outside the United States when the member has been assigned from a duty station listed in Appendix E to duty station(s) outside the United States not listed in Appendix E before return to the United States;

b. a foreign-made used vehicle bought by a member from a person who is eligible for transportation of the vehicle at Government expense;

c. FPOVs transported at personal or Government expense to the United States, Puerto Rico, Virgin Islands, Guam, Midway, Wake Island, or American Samoa may be transported later at Government expense in connection with a PCS if the member is otherwise eligible for transportation of a POV under this Part; (This exception to the prohibition against transportation of FPOVs does not authorize reloading and shipment to final destination at Government expense of FPOVs shipped at personal expense to a transshipment point in one of the above named localities, incident to a transfer between areas outside the United States.)

d. FPOVs of deceased and missing personnel otherwise authorized transportation under par. U5455-E;

★e. an FPOV bought overseas as a replacement for a POV transported at Government expense, when the overseas commander concerned determines before such transportation that the replacement was necessary because the original POV was destroyed/lost through fire, theft, accident, or similar causes (this must result from other than the member's deliberate damage to/loss of the POV), or that the original POV shipped overseas had deteriorated due to severe climatic conditions and it was necessary for the member to purchase a replacement, and authorizes the transportation based on that determination;

★f. an FPOV owned by the member in the overseas area before destruction of the POV transported overseas at Government expense, when the overseas commander concerned determines that the POV transported overseas at Government expense was destroyed/lost through fire, theft, accident, or similar causes, resulting from other than the member's deliberate damage to or loss of the POV), or that the POV transported overseas at Government expense had deteriorated due to severe climatic conditions, and authorizes transportation based on that determination;

g. an FPOV bought overseas as a replacement for an original POV transported at Government expense, or an FPOV bought overseas under item e, above, in the case of a member who will be serving consecutive overseas assignments, when the overseas commander concerned has determined that the original vehicle shipped or purchased overseas is not suitable for reshipment to the member's new overseas duty station because of age or other condition and it was necessary for the member to purchase a replacement.

U5425 METHODS OF TRANSPORTATION

★A. Government and Commercial Means. Transportation of a POV which is intended for personal use by the member or dependents (when the member is entitled to transport a POV under PCS orders) is authorized to the port serving the new PDS, or other places authorized in this paragraph via:

1. Government owned shipping facilities;
2. Government procured (commercial) U.S. flag shipping facilities, including a state owned ferry system (55 Comp. Gen. 672 (1976));
3. Government procured (commercial) foreign flag shipping facilities if Government owned or Government procured (commercial) U.S. flag shipping facilities are not reasonably available between the ports designated by the Service concerned to serve the old PDS and new PDS or other place authorized by this Part; or
4. other surface transportation if such means of transportation does not exceed the cost to the Government of other authorized means.

The Secretary of the Service concerned or the designated representative may authorize the transportation of a POV by commercial means, if available at reasonable rates and under reasonable conditions. The use of air freight for transportation of POVs is not authorized (54 Comp. Gen. 756 (1975)). Reimbursement for commercial transportation procured at personal expense is only authorized as provided in subpar. B, below, and par. U5455-E.

B. Reimbursement for Personally Procured Transportation. A member, eligible for transportation of a POV at Government expense on the effective date of PCS orders, who has not transported another POV at Government expense incident to the same PCS, is entitled to reimbursement for the expense incurred when:

1. transportation of the POV was based on erroneous advice of a representative of the Government; (Reimbursement under this item will not exceed the cost that would have incurred if the Government had arranged the transportation (51 Comp. Gen. 838 (1972).) or
2. a POV is transported on oceangoing car ferries in connection with a PCS between a station outside CONUS and a station in CONUS, or between two stations both outside CONUS provided:
   a. the use of such service is authorized in the travel orders concerned;
   b. commercial shipping services are used; and
   c. when foreign registered carriers are used, the statement relating to the nonavailability of U.S. registered vessels required by par. U3130-D3 is attached to the reimbursement voucher (53 Comp, Gen. 131 (1973) and Comp. Gen. B-177640, 29 March 1977).

Reimbursement under item 2, above, will not exceed the limitation prescribed in par. U5116-C3. Except as authorized in par. U5455-E and prescribed herein, no authority exists for reimbursement under other circumstances.

U5435 PORTS USED

A. Designation of Ports. The Service concerned will designate ports to be used for loading and unloading POVs transported under this Part.

B. Alternate Ports. Transportation may be made between ports other than the designated ports (alternate ports), provided the member reimburses the Government for any excess cost involved. However, the alternate port must be in the same country as the designated port, unless an alternate port in a different country is authorized or approved by the Secretary of the Service concerned. This authority will not be delegated. Reimbursement for commercial transportation procured at personal expense is not authorized, except as provided in pars. U5425-B and U5455-E.

C. Transshipment From Designated Port. A POV transported from a port outside CONUS to the designated port in CONUS, will not be transshipped to another CONUS port, except if:

1. the PCS orders are amended or modified before the member receives the vehicle at the designated port;
2. transshipment is authorized by the Secretary of the Service concerned or the designated representative;
3. the member agrees to reimburse the Government for the cost of the transshipment; or
4. direct ocean service is not available from the authorized origin port to the authorized destination port in the foreseeable future after turn-in of a POV for transportation.

Effort will be made to arrange for transshipment by the ocean carrier on a through bill of lading rather than use of two separate water movements on individual bills of lading.

U5440 FACTORS AFFECTING TRANSPORTATION OF A PRIVATELY OWNED VEHICLE

A. Transportation of Privately Owned Vehicle May Be Deferred. A member is not required to transport a POV each time the member is entitled to such transportation. A member electing not to transport a POV at Government expense, when so entitled, may (upon assignment to another PDS where shipping entitlement exists) transport the POV from the port serving the:

1. PDS from where the member elected not to use the POV transportation entitlement, to the port serving the new PDS named in the current PCS orders; or

2. present PDS to the port serving the new PDS named in the current PCS orders;

whichever provides the greater entitlement.

B. Shipping Error. When a POV is shipped through error by the Government to a wrong destination, the POV may be reshipped or transshipped to the proper destination at Government expense.

C. Orders Amended, Modified, Canceled or Revoked. A POV transported after receipt of PCS orders may be reshipped or transshipped to the proper destination, including the old PDS, at Government expense in case such PCS orders are later amended, modified, canceled or revoked.

D. Transportation Before Orders Issued. Transportation of a POV before PCS orders are issued for a member entitled to such transportation under pars. U5410-A and U5415-B is authorized, provided the request for such shipment is supported by a:

1. statement from the PCS order-issuing official or the designated representative that the member was advised before such orders were issued that they would be issued;

2. written agreement signed by the applicant to remit the entire cost of transportation if PCS orders to authorize transportation are not later issued;

3. written agreement signed by applicant to pay any additional costs for transshipment of the vehicle to another port required because the new PDS named in the orders is different than that named in the statement required in item 1, above.

The length of time before PCS orders are issued, during which a member may be advised that the PCS orders will be issued, may not exceed the relatively short period between the time when a determination is made to order the member to make a PCS and the date the orders are actually issued. General information furnished to the member concerning the issuance of PCS orders before the determination is made to actually issue the orders (such as time of eventual release from active duty, time of expiration of term of service, date of eligibility for retirement, date of expected rotation from duty outside CONUS, etc.) may not be considered as advice that the orders will be issued (52 Comp. Gen. 769 (1973)).

U5445 EXCESS COSTS

When excess transportation costs have been incurred by the Government under this Part, collection of such excess costs will be made in accordance with regulations of the Service concerned (not applicable to travel aboard oceangoing car ferries).

Effective 1 September 1987

★U5450 NOT USED

U5455 TRANSPORTATION OF PRIVATELY OWNED VEHICLE UNDER UNUSUAL OR EMERGENCY CIRCUMSTANCES

★A. Incident to Unusual or Emergency Circumstances—Official and Personal Situations

1. Transportation of Dependents From Overseas Authorized. Orders authorizing transportation of dependents from overseas areas under par. U5240-B, C, D, E, or F may also authorize

transportation of one POV to the port normally serving the place to which dependents are authorized to travel. Diversion or reconsignment of a POV en route to the overseas port on date dependents are authorized to travel under par. U5240-B, C, D, E, or F is authorized.

2. Dependents Do Not Perform Authorized Travel to the Station Outside CONUS. A member, with dependents, ordered on PCS to an overseas area, who, in anticipation of the dependents accompanying or joining the member, ships a POV to the overseas area, may be provided advance return transportation of the POV if, for reasons beyond the member's control, the dependents do not join the member overseas. The Secretary of the Service concerned, or the designated representative, may authorize or approve such shipment when it is determined that the return shipment is in the best interest of the member or dependents and the United States (Comp. Gen. B-217447, 24 April 1986).

3. Dependents Currently at Appropriate Destination—Travel Orders Not Issued. When dependents have traveled from the member's overseas station to an appropriate destination under circumstances which would have authorized their travel under par. U5240-D had orders been issued, transportation of one POV from the port serving the overseas station may be authorized or approved if orders are later issued directing the travel of dependents under the conditions prescribed in par. U5240-D and providing for the transportation of a POV to the port normally serving the location to which transportation of dependents would have been authorized. Such orders must be supported by the determination of the member's commanding officer as required for HHG in par. U5370-D4.

4. Transportation of Ex-Family Members Incident to Divorce or Annulment. The official authorizing travel of ex-family members under par. U5240-E may also authorize the transportation of a POV. The vehicle must be turned over to a transportation officer within 1 year after the effective date of the final decree of divorce or annulment, whichever applies.

5. Return of Dependents to Overseas Areas Authorized. Even if dependents are authorized to rejoin the member at the overseas PDS at Government expense under par. U5240-B, C, or F, shipment of a POV incident thereto is not authorized.

6. Entitlement on Next Permanent Change of Station to CONUS. When a member has transported a POV under subpars. 1, 2, 3 or 4 at Government expense from the port serving the overseas PDS to the port serving the designated place, on the member's ultimate return to CONUS for duty, the shipment of a POV from the last or any previous PDS outside CONUS to CONUS is not authorized.

7. Disciplinary Action Taken Against Member Stationed Outside CONUS or Member Discharged Under Other Than Honorable Conditions or Sentenced to Confinement With or Without Discharge and No Dependent Travel Involved From Outside CONUS. A member whose PDS is outside CONUS, and who is not entitled to transportation of a POV in connection with advance return of dependents because dependents are not returned to CONUS under par. U5240-D2, item h (that is, the member has no dependents, dependents returned at personal expense without orders, dependents are not returning to CONUS, etc.), is entitled to, and orders may be issued providing for, transportation of a POV to the port serving the member's home of record or place from which called (or ordered) to active duty, when the conditions in par. U5240-D2, item h, apply.

★B. Member Reassigned From Station Outside the Continental United States to Which Travel of Dependents Is Authorized to a Station to Which Travel of Dependents Is Not Authorized Before Vehicle Is Transported From the Continental United States Port. When a member on PCS from a PDS in CONUS to a PDS outside CONUS to which transportation of a POV is authorized has:

1. delivered a POV to a designated CONUS port for transportation to the PDS outside CONUS; and
2. after reporting for duty at that PDS but before the POV is shipped from CONUS

is reassigned on PCS to a PDS outside CONUS to which transportation of a POV is not authorized, transportation is authorized to the CONUS port normally serving the designated place in CONUS.

C. Incident to Alert Notice. A member entitled to transportation of dependents under par. U5240-H is entitled to transportation of a POV under par. U5410-B.

D. Evacuation from a Duty Station Outside the Continental United States. See par. U6015.

E. Member Officially Reported as Dead, Injured, Ill, Absent for a Period of More Than 29 Days in a Missing Status, or Upon Death.

1. General. When any member on active duty inside or outside CONUS is officially reported as dead, injured, ill, or absent for a period of more than 29 days in a missing status, the member's POV may be shipped at Government expense (including required overland transportation for shipments originating inside or outside CONUS) to the member's home of record; to the residence of the dependents, next of kin, or other person entitled to receive custody of personal effects; or to such other place as determined in accordance with regulations of the Service concerned. In lieu of having the POV transported by the Government at Government expense, the member, the dependent, next of kin, any other person entitled to receive custody of the vehicle, or someone designated by one of these may:

a. drive the vehicle to the authorized destination (in which case reimbursement of necessary expenses such as fuel; oil; parking fees; ferry fares; and road, bridge, and tunnel tolls is authorized); or

b. transport the POV themselves and receive reimbursement therefor.

In either case, the total reimbursement may not exceed the cost that would have been incurred had the vehicle been transported and/or stored at Government expense. Since the driver of the vehicle is not an agent of the United States and is not performing any official duty associated therewith, the U.S. Government is not liable for the driver's acts while responsible for the vehicle. If a member is reported injured or ill, the allowances provided by this subparagraph are authorized only when the anticipated period of hospitalization or treatment is expected to be of prolonged duration as shown by a statement of the commanding officer at the receiving hospital. Reimbursement in such cases is limited to the cost to the member of overwater and overland transportation between the points:

a. the vehicle was transported, or

b. shipment at Government expense would have been authorized,

whichever is less.

2. Storage

a. Nontemporary Storage. In cases where the identity of the person entitled to receive custody of the POV of a member on active duty who is officially reported as dead, injured, ill or absent for a period of more than 29 days in a missing status, is not known or is subject to litigation or, if known, has not yet been located and notified to take custody of such POV, the POV may be stored at Government expense until such time as proper disposition can be made.

b. Temporary Storage. When a member is officially reported as dead, or absent for a period of more than 29 days in a missing status, or upon death, temporary storage of a POV may be authorized or approved under par. U5375, provided the POV is turned over for shipment within the same time limits prescribed for HHG in par. U5372-B3. Temporary storage in excess of 180 days in such cases will be at the expense of the person for whom the shipment is being made.

3. Additional Moves

a. Change in Status. A POV transported under subpar. 1, above, may again be moved under that subparagraph when official notice is received that the member's status has changed from one to another of those listed in subpar. 1.

b. No Change in Status—Member Reported as Missing for More Than 1 Year. A POV transported under subpar. 1, above, may again be transported under subpar. 1 when the member has been officially reported as absent for a period of more than 1 year in a missing status and the Secretary of the Service concerned or the designated representative determines that the circumstances in the individual case justify an additional move.

U5456 TRANSPORTATION INCIDENT TO A DIVORCE

When a member has a POV shipping entitlement under PCS orders, and a POV has been legally awarded to the member's ex-spouse incident to their divorce, the member may have one final shipment of that POV to a destination, in accordance with the procedures prescribed in this Part. This applies to those cases not coming under par. U5455-A, and is subject to the member's written request and agreement to pay any excess costs involved (61 Comp. Gen. 180 (1981)). Transportation under this paragraph exhausts the entitlement for transportation of a POV under the member's PCS orders.

U5457 TIME LIMITATION FOR TRANSPORTATION OF PRIVATELY OWNED VEHICLE INCIDENT TO SEPARATION OR RELIEF FROM ACTIVE DUTY

The entitlement to transportation of a POV for a member who is otherwise entitled to such transportation must be initiated within 180 days following separation from the Service or relief from active duty. Initiation of shipment in this instance means turning the POV into the port for shipment before the 181st day following separation from the Service or relief from active duty. This time limit may be extended by the Secretary of the Service concerned or the designated representative. Extension may be authorized or approved only for a specific additional time period, and only if it is determined, based on the facts and circumstances in the individual case, that having the POV shipped within that initial timeframe would be a hardship for the member.

U5458 TIME LIMITATION FOR TRANSPORTATION OF PRIVATELY OWNED VEHICLE INCIDENT TO RETIREMENT, PLACEMENT ON TEMPORARY DISABILITY RETIRED LIST, DISCHARGE WITH SEVERANCE PAY OR INVOLUNTARY RELEASE TO INACTIVE DUTY WITH READJUSTMENT OR SEPARATION PAY

The entitlement to transportation of a POV for a member who is otherwise entitled to such transportation must be initiated within 1 year following the member's termination of active service. Initiation of shipment in this instance means turning the POV into the port for shipment before the 1 year expires following the member's termination of active service. This limitation may be extended by the Secretary of the Service concerned or the designated representative. Extensions may be authorized or approved for members undergoing hospitalization, medical treatment, education or training, or in other deserving cases, under the same conditions and circumstances prescribed in par. U5365-D, E and F for the transportation of household goods.

U5460 CARE AND STORAGE

The Government's responsibility begins when the POV is accepted for shipment and continues until the POV is delivered to the member or the authorized agent at destination, or when the POV is delivered to a commercial warehouse. If the POV is not claimed within a reasonable time after notification of arrival, as determined by the port commander, it may be placed in commercial storage at the member's expense.

PART F: TRANSPORTATION OF MOBILE HOMES

U5500 GENERAL

This Part prescribes mobile home allowances and transportation entitlements for members ordered to make a permanent change-of-station (PCS) move. It also covers transportation of a mobile home under unusual or emergency circumstances, such as return of dependents from outside CONUS in advance of the member's PCS. Although the transportation of a mobile home under unusual or emergency circumstances does not relate directly to PCS moves, it is so closely aligned to the basic PCS provisions governing transportation of mobile homes that it is included in this Part for clarity and convenience. A member ordered on a PCS, or in the case of the member's death the dependents, who would otherwise be entitled to transportation of household goods (HHG) at Government expense, is entitled to temporary storage (par. U5555) and transportation allowances (par. U5510-A and U5510-B1) for a mobile home from the old permanent duty station (PDS) to the new PDS (when both are located in the continental United States (CONUS) or Alaska, or either is located in CONUS and the other in Alaska) or between other points authorized in this Part. Except as provided in pars. U5505-B, U5515-G, and U5540-A, the transportation allowances for a mobile home are in lieu of transportation of unaccompanied baggage and HHG and are only authorized for transportation of a mobile home within CONUS, within Alaska, and between CONUS and Alaska. When PCS orders direct temporary duty en route, shipment of the temporary change-of-station weight allowance authorized by Chapter 4, Part G, will not preclude the member from receiving mobile home allowances. The Service concerned will prescribe the necessary regulations governing the preparation of vouchers and supporting documents.

U5502 CONDITIONS FOR ELIGIBILITY

The mobile home allowances prescribed in this Part are authorized provided all of the following conditions exist:

1. mobile home is acquired on or before the effective date of the member's orders;
2. mobile home is intended for use as a residence by the member or member's dependents;
3. body and chassis of the mobile home, including tires and tubes, have been placed in fit condition at the member's expense and to the Government's satisfaction to withstand the rigors of being transported under par. U5510; (See par. U5505-D for those costs of preparing the body and chassis of a mobile home which are reimbursable or which may be made at Government expense.)
4. member is ordered on a PCS between those places discussed in par. U5505, or transportation of a mobile home is authorized under par. U5540 or U5545; and

Effective with respect to transportation of baggage and household goods occurring after 30 June 1989 for members whose effective date of orders is after 30 June 1989

★5. member would be otherwise entitled to transport HHG at Government expense.

U5505 BASIC ENTITLEMENTS

A. Between Permanent Stations Within the Continental United States, Within Alaska, and Between Permanent Stations in the Continental United States and Alaska. In connection with a PCS between PDSs within CONUS, within Alaska, and between CONUS and Alaska, a member entitled to mobile home allowances under this Part is entitled to transportation of a mobile home from the old PDS to the new PDS. The cost of such transportation is limited to a cost not to exceed what it would have cost the Government to transport the member's maximum authorized HHG weight allowance (including packing, pickup, line-haul or drayage, delivery and unpacking) between the same points. When husband and wife are members and each is entitled to a mobile home allowance under this Part, the prescribed HHG weight allowance of each may be combined for the purpose of determining the maximum amount the Government may pay for the mobile home move incident to the transfer of both members under PCS order between points at which they both maintain a residence in the mobile home.

B. Between Permanent Stations in the Continental United States or Alaska and Permanent Stations Outside the Continental United States or Alaska

1. General. In connection with a PCS between duty stations within CONUS or Alaska and duty stations outside CONUS or Alaska, a member or in the case of death of the member, the member's dependent, is entitled to mobile home allowances within CONUS or Alaska and between CONUS and Alaska from the old PDS in CONUS or Alaska to a border crossing point or appropriate port, or from a border crossing point or appropriate port to a new PDS within CONUS or Alaska. The border crossing point is a crossing point between CONUS or Alaska and Canada or Mexico which would normally be used for movement of a mobile home. An appropriate port is a port within CONUS or Alaska which should normally be used when a member transports a mobile home at personal expense between a port in CONUS or Alaska and a PDS outside CONUS or Alaska. In addition to the mobile home allowances authorized in this subparagraph, the member may also transport HHG at Government expense from the old to the new PDS, however, the amount the Government will pay for transporting the mobile home to or from a border crossing point or appropriate port and for transportation of the member's HHG between the old and new duty stations may not exceed the amount it would have cost the Government to transport (including packing, pickup, line-haul or drayage, delivery and unpacking) the member's maximum authorized HHG weight allowance from the old to the new PDS. (See example in subpar. 5, below.) When both husband and wife are members, and each is entitled to a mobile home allowance under this Part, and each is authorized movement of their mobile home under this subparagraph on their respective orders, the prescribed weight allowance of each may be combined for determining the maximum amount the Government may pay for the mobile home move.

2. Dependents Travel to Designated Place or Selected Point in the Continental United States or Alaska. When, incident to a PCS from a duty station within CONUS or Alaska to a duty station outside CONUS or Alaska, and member's dependent(s) travel to a designated place in CONUS or Alaska, or choose to establish a residence in a mobile home at a selected point in CONUS or Alaska even though concurrent travel to the member's new duty station is authorized, the member is entitled to transportation of the mobile home to the designated place or selected point at a cost not to exceed the amount it would have cost the Government to transport (including packing, pickup, line-haul or drayage, delivery and unpacking) the member's maximum authorized weight allowance of HHG, less any weight of baggage or HHG actually shipped in connection with the same PCS orders, from the old PDS or place last transported at Government expense, to the designated place or selected point. In such circumstances the member may also transport HHG to the new PDS, however, the amount the Government will pay for transporting the mobile home and HHG to the designated place or selected point and for transportation of the member's HHG to the new PDS may not exceed the amount it would have cost the Government to transport (including packing, pickup, line-haul or drayage, delivery and unpacking) the member's maximum authorized HHG weight allowance from the old to the new PDS. (See example in subpar. 5, below.)

3. Dependents Travel From Designated Place in the Continental United States or Alaska. When dependents ultimately are authorized to travel from the designated place in CONUS or Alaska to the member's new PDS outside CONUS or Alaska, the member is entitled to transportation of a mobile home from the designated place to:

a. the border crossing point between CONUS or Alaska and Canada or Mexico which would normally be used for movement of a mobile home, or

b. an appropriate port within CONUS or Alaska which would normally be used when a member transports a mobile home at personal expense between a port in CONUS or Alaska and a PDS outside CONUS or Alaska.

In addition to the transportation of a mobile home authorized in this subparagraph, the member may also transport HHG at Government expense from the designated place in CONUS or Alaska to the new PDS; however, the amount the Government will pay for transporting the mobile home to the border crossing or appropriate port and for transporting the member's HHG (including packing, pickup, line-haul or drayage, delivery and unpacking) from the designated place to the new duty station may not exceed the amount it would have cost the Government to transport (including packing, pickup, line-haul or drayage, delivery and unpacking) the member's maximum HHG weight allowance from the designated place to the new PDS, less any weight of baggage or HHG actually transported in connection with the same PCS orders from the CONUS to new PDS. (See example in subpar. 5, below.)

4. Return From Duty Station Outside the Continental United States or Alaska. Incident to return from duty outside CONUS or Alaska, the member is entitled to transportation of a mobile home within CONUS or Alaska and between CONUS and Alaska from the designated place in CONUS or Alaska or the selected point in CONUS or Alaska to the new PDS, as applicable. However, in such case the Government will not pay more for transporting the mobile home than it would have cost the Government to transport (including packing, pickup, line-haul or drayage, delivery and unpacking) the member's maximum HHG weight allowance, less any weight of baggage or HHG actually transported in connection with the same PCS orders, from the designated place or selected point to the new PDS. The member may also transport HHG at Government expense from the old to the new PDS; however, the total amount the Government will pay for transporting the mobile home and HHG from the designated place or selected point and from the old PDS may not exceed the amount it would have cost the Government to transport (including packing, pickup, line-haul or drayage, delivery and unpacking) the member's maximum HHG weight allowance from the old to the new PDS. (See example in subpar. 5, below.)

5. Example. Incident to a transfer from a PDS in California to a PDS in Germany, a member is entitled to transportation of 12,000 pounds of HHG. The member transports a mobile home and 1,000 pounds of HHG (removed from the mobile home to meet safety requirements under par. U5515-G) from the old PDS to Cleveland, Ohio, and 4,000 pounds of HHG to the new PDS in Germany. The amount that the Government will pay for transporting the mobile home and 1,000 pounds HHG to Cleveland and the 4,000 pounds of HHG to Germany may not exceed the cost to the Government for transporting the member's maximum HHG weight allowance of 12,000 pounds from the old PDS in California to the new PDS in Germany.

C. Upon Separation From the Service, Relief From Active Duty, Placement on the Temporary Disability Retired List, or Retirement. To be entitled to the mobile home allowances upon separation from the Service, relief from active duty, placement on the temporary disability retired list, or retirement, the mobile home must be turned over to a transportation officer for shipment within the time limits specified in par. U5360-F, U5365-A, or U5372-B3, as applicable.

D. Allowable Costs. When a mobile home is transported by Government procured transportation under par. U5510-A or transported at personal expense by the member under par. U5510-B, allowable costs will be limited to the following, as applicable:

1. the carrier's charges for actual transportation of the mobile home in an amount not to exceed charges published in mobile home carrier tariffs approved by the Interstate Commerce Commission, or a similar state regulatory body, applicable for a mobile home of the size and type and for the distance transported;
2. ferry fares; bridge, road, and tunnel tolls; taxes; charges or fees fixed by a state or municipal authority for permits to transport mobile homes in or through its jurisdiction; and the carrier's service charges for obtaining such permits;
3. charges for a pilot (flag) car or escort services, when such services are required by state law;
4. temporary storage costs (see par. U5555);
5. fuel and oil;
6. parking fees en route;
7. expando charges;
8. charges for anti-sway devices;
9. rental and transportation of extra axles with wheels and tires when required;
10. over-dimension charges and permits;

11. installation and removal of temporary lights;

12. labor costs for blocking and unblocking (including anchoring/unanchoring) at origin and destination;

13. labor costs associated with repair and replacement of tubes and tires;

14. wrecker service when certified necessary by the responsible transportation officer;

15. circuitious routing when required;

16. packing and unpacking of HHG associated with the mobile home;

17. disconnecting and connecting utilities;

18. labor cost for removal and installation of skirting;

19. cost of separating, preparing, and sealing each section for movement and reassembling the two halves of a double-wide mobile home;

20. other costs not prohibited in subpar. E, below, as determined necessary by the transportation officer; and

21. other special services as determined necessary by the transportation officer.

Items 5 and 6, above, apply only when the mobile home is being transported by the member or dependent.

E. Costs Not Allowed. When a mobile home is transported by the Government under par. U5510-A or transported at personal expense by the member under par. U5510-B, with the exception of those costs listed in subpar. D, above, the following costs will not be allowed:

1. all costs for replacement parts, structural repairs, brake repairs, tire purchases, and for any repairs or maintenance performed en route, except as provided in subpar. D, item 13, above, (member should ensure that body, frame, springs, wheels, brakes, and tires are in good condition and that any extra property placed in the mobile home does not constitute an overload condition that could result in damage and repair charges);

2. all costs of insurance or excess valuation over the carrier's maximum liability as stated in the carrier's tariffs; and

3. all costs of special handling requested by the member.

U5510 METHODS OF SHIPMENT

A. Government Procured Transportation. At the request of a member or dependent entitled to mobile home allowances under this Part, and subject to the member's or dependent's written agreement to pay any excess costs involved (see par. U5505-E), the Government will arrange for transportation of the member's mobile home by commercial or Government means to and from the points authorized in this Part and pay all costs related to pickup, transportation, and delivery of the mobile home at destination, limited to a cost not to exceed what it would have cost the Government to transport (including packing, pickup, line haul or drayage, delivery, and unpacking) the member's maximum HHG weight allowance from the old PDS to the new PDS, or between points otherwise authorized in this Part. The measure of entitlement for the transportation of a mobile home for a lesser distance than that authorized will be the cost for transportation of the member's maximum weight allowance of HHG for the authorized distance rather than the lesser distance the mobile home was actually transported. For DOD and the Coast Guard (Services whose HHG shipments are arranged under Military Traffic Management Command Regulations), 105 percent of the Code 1 segmented line haul and 105 percent of the Code 1 max pack base line rates will be used to determine the member's maximum entitlement. For NOAA and PHS, what it would have cost the Government to transport the member's maximum HHG weight allowance will be determined by using the method the Service would have selected to move the member's HHG.

B. Reimbursement for Personally Procured Transportation

1. General. A member, or in case of the member's death the dependents, entitled to mobile home allowances under par. U5500 may transport a mobile home at personal expense or arrange or contract personally with a commercial transporter (see Appendix A) for transportation and may be reimbursed for the cost of the transportation as prescribed in subpars. 2 and 3, below. Reimbursement will be limited to a cost not to exceed what it would have cost the Government to transport (including packing, pickup, line-haul or drayage, delivery and unpacking) the member's maximum weight allowance of HHG from the old PDS to the new PDS or between points otherwise authorized in this Part. For DOD and the Coast Guard (Services whose HHG shipments are arranged under Military Traffic Management Command Regulations), 105 percent of the Code 1 segmented line haul and 105 percent of the Code 1 max pack base line rates will be used to determine the member's maximum entitlement. For NOAA and PHS, what it would have cost the Government to transport the member's maximum HHG weight allowance will be determined by using the method the Service would have selected to move the member's HHG.

2. Mobile Home Designed To Be Moved Overland by Towing. Reimbursement will be for actual transportation costs subject to the limitations contained in pars. U5505-D and E. Reimbursement will not exceed that provided for in subpar. 1, above. Reimbursement is authorized for temporary storage as provided for in par. U5555.

3. Self-Propelled Mobile Dwelling. Reimbursement will be on a monetary allowance basis at the rate of $0.30 per mile for the official distance between the points authorized in this Part. Reimbursement will not exceed that provided for in subpar. 1, above.

U5515 FACTORS AFFECTING TRANSPORTATION OF MOBILE HOME

A. Election of Mobile Home Allowances. Applications for Government transportation of a mobile home under par. U5510-A and claims for reimbursement under par. U5510-B will be supported by a statement over the member's signature to the effect that the member:

1. understands that application for shipment or acceptance of payment for the transportation of the mobile home precludes transportation of unaccompanied baggage and HHG for PCS moves within CONUS, within Alaska, or between CONUS and Alaska, as applicable (unless such HHG were removed from the mobile home for safe transportation under subpar. G, below);
2. has not requested and will not request transportation of the member's authorized weight allowance of HHG at Government expense in connection with PCS moves within CONUS, within Alaska, or between CONUS and Alaska, as applicable.

Receipt of allowances for transportation of a mobile home to a designated point under par. U5505-B2 will not prevent a member from later shipping unaccompanied baggage and HHG or transporting a mobile home under par. U5505-B3.

B. Breakdown of Mobile Home en Route. When a member has elected mobile home allowances but delivery of the mobile home at the authorized destination is precluded by breakdown, damage, or destruction of the mobile home while en route under circumstances beyond the member's control, mobile home allowances are authorized to the point where the mobile home was transported. Receipt of allowances for transportation of a mobile home to the point of breakdown of the mobile home en route will not prevent a member from shipping HHG under par. U5330-F5.

C. Improper Shipments. When a mobile home is transported to an improper destination through no fault of the member, the mobile home may be transported therefrom to the proper destination upon authorization or approval of the appropriate transportation officer of the Service concerned. In such cases, the member's obligation will not exceed that which would have been incurred had shipment been made to the proper destination by the direct route.

D. Orders Amended, Modified, Canceled or Revoked. When under par. U5510-A or B, a member's mobile home is transported after PCS orders are received and such orders are later amended, modified, canceled or revoked, the member is entitled to mobile home allowances to the original destination (if transportation thereto was completed) or to the point the mobile home was intercepted en route and then to the ultimate new PDS, to another place authorized in this Part, or return to the old PDS, as appropriate. Each segment of such moves will be computed separately.

E. Transportation of Mobile Home From a Prior Permanent Duty Station. When a member's mobile home has been retained at some prior PDS, mobile home allowances prescribed in this Part are authorized from the last PDS:

1. to which unaccompanied baggage and HHG were transported at Government expense,
2. to which mobile home allowances were paid, or
3. at which eligibility to elect mobile home allowances first accrued,

(whichever may have occurred last), to the new PDS.

F. Transportation Before Orders Issued. In case of emergency, exigency of the Service, or when required by Service necessity (as determined by the appropriate official of the Service concerned), a member's mobile home may be transported under par. U5510-A or B before PCS orders are issued, as provided in par. U5330-G. The member is entitled to reimbursement under par. U5510-B only if PCS orders are later issued, and the reimbursement voucher is supported by a certificate of the order-issuing official or the designated representative that the member was advised before the mobile home was transported that such PCS orders would be issued.

G. Household Goods Removed From Mobile Home To Meet Safety Requirements. Articles of HHG which would otherwise be authorized transportation at Government expense under Part D, and which must be removed from a mobile home to meet safety requirements, may be transported at Government expense under par. U5330-F5.

U5520 EXCESS COSTS FOR TRANSPORTATION OF MOBILE HOME OF SEPARATED MEMBER, DECEASED MEMBER, AND HEIRS OF DECEASED MEMBER

Upon discharge, resignation, or separation of members from active duty who will not thereafter be in a pay status of the Service concerned, or upon decease, and when authorized by regulations of the Service concerned, transportation of mobile homes which will involve excess costs may be made. However, the Personal Property Government Bill of Lading must be issued to obligate the Government only for the total cost authorized and annotated to show that the cost in excess of that amount is the responsibility of the consignee for direct settlement with the carrier. In lieu of the foregoing procedure, the member (or heirs, in the case of a deceased member) may arrange for transportation of the mobile home out of personal funds and apply for reimbursement of the amount which would otherwise be allowable under this Part.

U5530 LOCAL MOVES

A member who is ordered by the commanding officer of the installation concerned to vacate the premises, either Government or economy, on which the mobile home is located, is entitled to Government procured transportation or reimbursement for the expenses incurred (including temporary storage under par. U5555) for transporting the mobile home to another site in the vicinity of the member's PDS. The reimbursable expenses include those necessarily incurred in making the mobile home ready for transportation, moving it to anolther location, and installing it at the new site (52 Comp, Gen. 69) (1972).

U5540 TRANSPORTATION OF MOBILE HOME UNDER UNUSUAL OR EMERGENCY CIRCUMSTANCES

A. Transportation of Mobile Home When Dependents Travel in Advance of Member's PCS Due to Official and Personal Situations. A member entitled to transportation of HHG under pars. U5370-B1; U5370-C; and U5370-D1, D2, D3, D7 and D8 in connection with transportation of dependents to a designated place in CONUS, or from a point outside CONUS and Alaska to a designated place in Alaska, is entitled to transportation of a mobile home to the designated place in CONUS or Alaska, as applicable, if the conditions in par. U5502 are met. Such transportation of a mobile home is in lieu of shipping HHG except as authorized in par. U5330-F3. The orders authorizing transportation of dependents under par. U5240 may also authorize transportation of HHG/mobile home and will specify under which of the above cited subparagraphs in par. U5370 the transportation is authorized. After a mobile home is shipped incident to the advance transportation of dependents, no further transportation of the mobile home is authorized before the member's next PCS from the overseas PDS.

★1. Member Assigned to Full JFTR Weight Allowance Area. When the member is assigned to a full JFTR weight allowance area, the amount the Government will pay for transporting the mobile home to the designated place and for transporting HHG to the designated place (see par. U5330-F3) may not exceed what it would have cost the Government to transport (including packing, pickup, linehaul or local move, delivery and unpacking) the member's maximum HHG weight allowance from the overseas PDS to the designated place. For example: Dependents early return from Hawaii. 1,000 pounds of HHG are shipped from Hawaii to the designated place in Detroit, MI. The member's mobile home was last transported at Government expense to Dothan, AL. Member has a 12,500 pound HHG weight allowance. Member's entitlement for mobile home is based on what it would have cost to move 11,500 pounds of HHG from Hawaii to Detroit.

2. Member Assigned to Administrative Weight Restricted Area. When the member is assigned to an administrative weight restricted area, the mobile home may be transported from a point in CONUS (or Alaska, if applicable) to the designated place. The cost to the Government for transporting the mobile home will not exceed what it would have cost the Government to transport (including packing, pickup, line-haul or local move, delivery and unpacking) the member's maximum HHG weight allowance, minus the weight of HHG shipped from overseas, from:

a. the member's last PDS in CONUS (or Alaska, if applicable), or

b. the port in CONUS (or Alaska, if applicable) through which the member's HHG from overseas would be shipped to the designated place, whichever is to the member's advantage (see example 1). An exception to that is when a member had owned a mobile home and was entitled to have that mobile home moved to the last CONUS PDS while serving there, but the mobile home was not moved to the last CONUS PDS. When the dependents advance return from the administrative weight restricted area, the mobile home may be shipped at Government expense from the point it was located when it could have been transported at Government expense to the member's last PDS in CONUS (or Alaska, if applicable). Computation of the constructive cost for transportation of such a mobile home move will not exceed the member's HHG weight allowance on the effective date of the orders from that station (see example 2).

★EXAMPLE 1

Member was assigned to Fort Carson, CO. The member bought a mobile home while there. The member was then assigned to an administrative weight restricted area in Germany, and was restricted to shipment of 2,000 pounds of HHG to Germany. The member left the mobile home in the Fort Carson area. The dependents accompanied the member to Germany. After residing there for a year, the dependents early return. 1,000 pounds of HHG/unaccompanied baggage are shipped from Germany to the designated place in Detroit, MI. The member requests the mobile home be moved from Fort Carson to Detroit. The member has a 12,500 pound JFTR HHG weight allowance. Member has 11,500 pound HHG weight allowance remaining. Member's entitlement for mobile home is computed based on what it would have cost to move 11,500 pounds of HHG from Fort Carson to Detroit. The computation is based on the distance from Fort Carson to Detroit as that is advantageous to the member over Bayonne, NJ to Detroit.

EXAMPLE 2

Member was assigned to Fort Ord, CA and bought a mobile home while there. Member was next assigned to Fort Carson, CO. At that time, he was entitled to shipment of 8,000 pounds of HHG. He shipped 1,000 pounds of HHG from Fort Ord to Fort Carson and the mobile home in the Fort Ord area. Member was later assigned to an administrative weight restricted area in Germany, and was restricted to shipment of 2,000 pounds of HHG to Germany. The mobile home was left in the Fort Ord area. The dependents accompanied the member to Germany. After residing there for a year, the dependents early return to a designated place in Detroit, MI. 1,000 pounds of HHG/unaccompanied baggage are shipped from Germany to Detroit. The member requests shipment of the mobile home from Fort Ord to Detroit. The member now has a 9,000 pound JFTR HHG weight allowance. He has 8,000 pounds remaining on his weight allowance which can be shipped within CONUS on the early return travel authorization. Member's entitlement for mobile home is computed based on what it would have cost to move 7,000 pounds of HHG from Fort Ord and 1,000 pounds from Fort Carson. In the computation, 7,000 pounds is used from Fort Ord to Detroit because the member was only entitled to 8,000 pounds when assigned from Fort Ord and had shipped 1,000 pounds at that time to Fort Carson. The remaining 1,000 pounds that is authorized shipment within CONUS on the early return travel authorization from Germany is used in the computation for the distance from Fort Carson to Detroit as that is advantageous to the member over Bayonne, NJ to Detroit.

B. Transportation of Mobile Home Incident to Alert Notice. A member entitled to transportation of HHG under par. U5370-F is entitled to transportation of a mobile home to a designated place in CONUS or in Alaska, if the conditions in par. U5502 are met. When the mobile home is transported incident to the alert notice but the member is not transferred to the dependent restricted tour outside CONUS, subsequent transportation of the mobile home is authorized to the member's PDS if the PDS is in CONUS or Alaska. When the PDS is in Canada, Mexico, or Central America, the measure of entitlement is as prescribed in par. U5505-B1.

C. Transportation of Mobile Home Incident to Extension of Tour. A member on a tour of short duration (less than prescribed tour length) at a PDS, who has used the mobile home entitlement upon assignment to that station, is entitled to transportation of a mobile home at Government expense from the place the mobile home is located to the PDS, not to exceed the entitlement from the old to new PDS. The entitlement is limited to that situation when a tour is extended:

1. due to unusual circumstances, and
2. due to the needs of the Service.

The entitlement under this subparagraph is also limited to the situation where a member did not move a mobile home to that station initially because of the anticipated short time of assignment to that station (Comp. Gen. B-208861, 10 November 1982).

★U5545 TRANSPORTATION OF MOBILE HOME WHEN MEMBER OFFICIALLY REPORTED AS DEAD, INJURED, ILL, ABSENT FOR A PERIOD OF MORE THAN 29 DAYS IN A MISSING STATUS, OR UPON DEATH

A. Member Officially Reported as Absent in a Missing Status

1. General. This paragraph applies to mobile homes owned by members on active duty inside or outside the United States who are officially reported as absent for a period of more than 29 days in a missing status. (For definition of missing status, see Appendix A.)

2. When Transportation Is Authorized. Transportation of a mobile home for use as a residence by a dependent, otherwise entitled to transport HHG under par. U5372, is authorized to a member's official home of record or to another location authorized or approved by the official designated by regulations of the Service concerned when official notice is received that the member is absent for a period of more than 29 days in a missing status.

3. Additional Moves—Member Reported as Missing for More Than 1 Year. A mobile home transported under subpar. 2, above, may again be transported under the provisions thereof when the member has been officially reported as absent for a period of more than 1 year in a missing status, and the Secretary of the Service concerned or the designated representative determines that the circumstances in the case justify an additional move. Also, if HHG were previously transported under par. U5370-G, a mobile home may be transported under this subparagraph.

4. Entitlement. A dependent authorized to transport a mobile home under this subparagraph is entitled to one or a combination of the following:

a. transportation by a transportation officer by Government or commercial means;

b. personally arranged transportation via a commercial transporter and reimbursement for all transportation and incidental costs incurred in connection with such transportation;

c. transportation by a means other than those specified in items a and b, above, and reimbursement for all transportation and incidental costs incurred in connection with such transportation.

All transportation and incidental costs of moving a mobile home under this subparagraph will be borne by the Government. The ceiling prescribed elsewhere in this Part does not apply to mobile homes moved under this subparagraph. Any payment authorized by this subparagraph may be made before the transportation concerned.

B. Upon Death of the Member. When a member with a mobile home dies while on active duty, one dependent of the member will be entitled to the mobile home allowances prescribed in this Part from the place the mobile home is located on date of death to a place designated by that dependent, provided:

1. the mobile home is to be used by the dependent as a residence at destination, and

2. transportation of the mobile home is completed within 1 year after the member's death, or

3. the mobile home is turned over to a transportation officer within 1 year after the member's death when transportation is to be arranged by the Government.

An extension of the time limits in items 2 and 3, above, may be authorized or approved by the Secretary of the Service concerned or the designated representative.

U5555 TEMPORARY STORAGE

A. General. Temporary storage is storage authorized in connection with the transportation of a mobile home. Such storage is cumulative and may accrue at place of origin, in transit, at destination, or any combination thereof. When storage facilities are not available at origin or at destination, storage may be authorized in the nearest available storage facility as authorized or approved by the responsible transportation officer. In computing the periods of storage authorized in this paragraph, the period of actual storage will govern, regardless of commercial billing practices. The cost of temporary storage will not be included when comparing the total cost of transporting a mobile home with the total cost of transporting the member's maximum HHG weight allowance for the purpose of computing the measure of entitlement authorized. Except as provided in subpars. C and D, below, the member will bear all costs of temporary storage when a mobile home is placed therein under PCS orders and is not then transported under such orders.

B. Time Limits

1. First 90 Days of Storage. A member is entitled to temporary storage of a mobile home at Government expense for 90 days in connection with any authorized transportation of a mobile home. When a mobile home is not removed from storage before expiration of the initial 90-day period, all storage charges accruing after expiration of the first 90-day period will be borne by the member unless additional storage is authorized under this paragraph.

2. Storage After First 90 Days. When, because of conditions beyond the member's control, a mobile home in temporary storage at Government expense cannot be removed during the first 90 days, additional storage for not more than an additional 90 days may be authorized or approved by the transportation officer or other officer designated by the Service concerned. Requests for authorization or approval of additional storage will be accompanied by the member's statement of all the facts in the case. Among the reasons for which additional storage may be authorized or approved are the following:

a. serious illness of the member,

b. serious illness or death of a dependent,

c. directed temporary duty after arrival at PDS,

d. nonavailability of suitable permanent location for mobile home, or

e. acts of God.

C. Orders Amended, Modified, Canceled or Revoked

1. Orders Amended or Modified. A member on PCS orders which are amended or modified before the member arrives at destination but after the date the mobile home has been released to a carrier or the Government for shipment or temporary storage, is entitled to the type of storage authorized under the original PCS orders until the effective date of the amended orders. Thereafter, the entitlement to storage will be determined under the amended PCS order.

2. Orders Canceled or Revoked. A member on PCS orders, which are canceled or revoked after the date a mobile home is released to a carrier or the Government for shipment or temporary storage, is entitled to the type of storage authorized under the original PCS orders until the date of cancellation or revocation. Thereafter, the member is entitled to temporary storage in connection with return shipment or delivery of the mobile home to an authorized place.

D. Further Change-of-Station Orders Issued After Member Arrives at New Duty Station. A member who receives further PCS orders after arriving at a new PDS, and whose mobile home is in temporary storage when such PCS orders are received, is entitled to a continuation of temporary storage (regardless of the time limit prescribed in subpar. B, above) until the effective date of the new PCS orders or for 180 days, whichever occurs first.

Subsequent entitlement to storage will be determined under the new PCS orders.

U5560 ADVANCE OF MOBILE HOME ALLOWANCES

Advance payments are authorized to personally procure transportation (including necessary incidental expenses) of a mobile home. For DOD and the Coast Guard (Services whose HHG shipments are arranged under Military Traffic Management Command Regulations), 105 percent of the Code 1 segmented line haul and 105 percent of the Code 1 max pack base line rates will be used to compute the maximum amount of the advance that may be authorized. (For NOAA and PHS, what it would have cost the Government to transport the member's maximum HHG weight allowance between the authorized points will be determined by using the method the Service would have selected to move the member's HHG.) The procedures and conditions under which advance payments may be made will be prescribed in the regulations of the Service concerned.

PART G: DISLOCATION ALLOWANCE

U5600 PURPOSE

The purpose of the dislocation allowance (DLA) is to partially reimburse a member with or without dependents for the expenses incurred in relocating his or her household. This allowance is in addition to all other allowances authorized in this Volume and may be paid in advance.

U5605 ELIGIBILITY

A member with dependents is entitled to a DLA when dependents relocate their household in connection with a PCS, in the case of an evacuation and as otherwise authorized in this Part. (See par. U6035 for rules concerning DLA incident to an evacuation.) A member without dependents (see par. U5630-E for rules that apply when a member is married to a member) is entitled to DLA when transferred to a permanent duty station (PDS) where Government quarters are not assigned. (Temporary occupancy of Government quarters upon arrival at a new PDS does not preclude entitlement to a DLA if the period of occupancy is 60 days or less. In justifiable cases, a longer period not to exceed an additional 60 days may be authorized or approved by the member's commanding officer, if the request for extension includes the specific reason for the request for extension.) Actual transportation of dependents at Government expense is not a prerequisite to DLA of a member with dependents.

U5610 DEFINITION OF TERMS

A. Member With Dependents. As used in this Part, "member with dependents" means a member who, on the effective date of PCS orders, has dependents entitled to transportation in connection with a change of PDS. A member whose spouse is a dependent on the effective date of the member's PCS orders is considered to be a member with dependents, even though the spouse was a former member and received travel allowances upon separation from the Service (Comp. Gen. B-212043, 28 November 1983).

B. Member Without Dependents. As used in this Part, "member without dependents" means a member who:

1. has no dependents;
2. is not entitled to travel and transportation allowances for travel of dependents under par. U5203-B in connection with a PCS (see subpar. A, above, for exceptions); or
3. has dependents entitled to travel and transportation allowances under par. U5203, but the dependents do not relocate in connection with a PCS (59 Comp. Gen. 376 (1980)).

U5615 DETERMINING AMOUNT PAYABLE

Effective for Army, Navy, Air Force and Marine Corps Members With an Effective Date of PCS Orders on or After 1 October 1989

★A. General. The amount payable as DLA in connection with a PCS is equal to the member's basic allowance for quarters (BAQ) for 2 months.

1. For a Permanent Change of Station. DLA is paid at the with or without dependent rate, based on the member's dependency status as determined from par. U5610 on the effective date of the PCS orders, notwithstanding the amount of BAQ, if any, being received (Comp. Gen. B-183176, 18 November 1975). In the case of a member with dependents, the DLA is payable upon completion of dependent travel.

2. For an Evacuation of Command Sponsored Dependents. DLA is paid at the with dependent rate. (NOTE: The prohibition in par. U5620 against payment of more than one DLA in a fiscal year does not apply when paid incident to an evacuation. See par. U6035.)

B. Dependents Authorized to Relocate in Connection With a Permanent Change of Station but Delay Their Travel. When dependents are authorized to travel at the same time as the member but the member elects not to move them at that time, DLA at the without dependent rate may be paid provided the member is not assigned Government quarters at the new PDS. If the dependents later join the member and are entitled to such travel at Government expense, the member may be paid the remaining portion of the DLA representing the difference between the entitlement at the with dependent rate and the without dependent rate.

U5620 FISCAL YEAR LIMITATION ON PAYMENT OF DISLOCATION ALLOWANCE

A. General. Under 37 U.S.C. 407, members are entitled to only one DLA during a fiscal year, unless the:

1. Secretary of the Service concerned determines that the exigencies of the Service require more than one such change of station during the current fiscal year;
2. member is assigned on PCS to, from, or between courses conducted at an installation of the Services, or conducted, controlled and managed by one or more of the Services at a civilian educational institution, or elsewhere;
3. command sponsored dependents are relocated to a designated place incident to an evacuation (see par. U6035);
4. movement of a member's household is made in conjunction with a national emergency or in time of war; or
5. movement of a member and/or dependents is made as envisioned by pars. U5630-B7, B9 and B11.

B. Application of the Fiscal Year Limitation on Payment of Dislocation Allowance. The following conditions govern the application of the statutory limitation of one DLA payment per fiscal year:

1. when determining the fiscal year in which entitlement to a DLA occurs, the date of the member's departure (detachment) from the old PDS in compliance with PCS orders will govern;
2. prior PCS moves in the same fiscal year for which a DLA was not authorized will be excluded from computation. For example, PCS moves of a member without dependents when assigned to Government quarters or PCS moves to, from, or between courses conducted at an installation of the Services, or conducted, controlled and managed by one or more of the Services at a civilian educational institution, or elsewhere;
3. except under the conditions in subpar. A, items 2, and 5, and those in item 2, above, all PCS moves (including those approved by the Secretary of the Service concerned) will be counted to determine if the statutory limitation applies and Secretarial approval of the next PCS is required.

U5630 FACTORS AFFECTING ENTITLEMENT

A. General. Under par. U5605, members are entitled to DLA for PCS moves and evacuation of dependents. These are the normal categories of entitlement. There are a number of other situations in which members may or may not be entitled to DLA. The following subparagraphs explain the entitlement under these special circumstances.

B. Special Categories Where Dislocation Allowance Authorized

1. Member's Old and New Permanent Duty Stations in Proximity to Each Other or Member Reassigned Between Activities at the Same Permanent Duty Station. A DLA is payable in cases where the old and new PDSs are in proximity to

each other, or when a member is reassigned between activities at the same PDS, only under the conditions stated in par. U5355-B1 when a member is authorized a local move of HHG at Government expense.

2. Permanent Change of Station Between Permanent Duty Stations Not in Proximity to Each Other. When dependents make a proximity move based on a PCS between PDSs not in proximity to each other, a statement that the relocation of the household was necessary as a direct result of the PCS is required to support payment of a DLA. When the PCS is from or to a dependent restricted tour, the member's statement will be accepted. When the PCS is not from or to a dependent restricted tour, a statement from the commanding officer of the new PDS, or from the commanding officer's designated representative, is required. The designated representative may not redelegate this authority.

3. Movement of Dependents to Designated Place. When dependents are moved to a designated place on the member's PCS orders, DLA is payable when the dependents complete travel to the designated place. No further entitlement to DLA accrues for that PCS. If dependents do not move to the member's PDS before the member receives further PCS orders to a new PDS and dependents are authorized to move and do move in connection with the latter PCS, the member is entitled to payment of DLA.

4. Transfer to Hospital in the Continental United States

a. Transfer to Hospital in the Continental United States From Outside the Continental United States. DLA is payable to a member with dependents who is transferred from outside CONUS to a hospital in CONUS for observation and treatment and who relocates the household incident to such transfer.

b. Transfer to Hospital in the Continental United States From Inside the Continental United States. DLA is payable, as for a PCS, to a member with dependents who is transferred from inside CONUS to a hospital in CONUS for observation and treatment and who relocates the household incident to such transfer, provided a statement of prolonged hospitalization has been issued by the commanding officer of the receiving hospital.

5. Interservice Transfer. When a member is separated from the Service or relieved from active duty to continue on active duty in another Service, and is transferred with no break in service from one Service to another under the authority of 10 U.S.C. 716 or any similar statutory provision, the member is entitled to DLA when the household is relocated incident to an ordered PCS resulting from a change of service. The service performed after such separation from the Service or relief from active duty is considered to be a continuation of the prior period of service.

6. Commissioned From Enlisted Grade. A member, who is commissioned from an enlisted grade and (incident to acceptance of the commission) is transferred from the PDS where the member served as an enlisted member to a PDS to serve as an officer, is entitled to DLA, if otherwise qualified.

7. Orders Amended, Modified, Canceled, or Revoked. When PCS orders are amended, modified, canceled, or revoked to direct the member to return to the station from which transferred, a DLA is payable if the member and/or dependents actually move from their place of residence before the date the order is amended, modified, canceled, or revoked. If a member and/or dependents actually move from their place of residence in compliance with PCS orders and complete a move to a new location and then those PCS orders are amended, modified, canceled, or revoked to either direct the member to return to the old station or to direct the member to a different new PDS, then a DLA is payable in connection with both moves. No more than two DLAs are authorized by this paragraph.

8. Member Without Dependents Assigned to a Two-Crew Nuclear Submarine (SSBN)

a. No Change of Homeport. A member without dependents assigned to a two-crew nuclear submarine is entitled to DLA upon arrival at the vessel's homeport, provided the member is not assigned Government quarters and occupies non-Government quarters for a period of more than 15 days, before reporting aboard the assigned vessel (57 Comp. Gen. 178 (1977)).

b. Change of Homeport. A member without dependents, assigned to on-ship or off-ship crew of a two-crew nuclear submarine when the homeport is changed, is entitled to DLA at the new homeport, provided the member is not assigned to Government quarters and occupies non-Government quarters for a period of more than 15 days (Comp. Gen. B-195204, 22 January 1980).

9. Member Reported as Dead or Absent for a Period of 29 Days or More in a Missing Status. A DLA is payable for movement of dependents of a member who is reported as dead or absent for a period of 29 days or more in a missing status. (See par. U5241.)

★10. Accompanied/Unaccompanied Tours. A member at a PDS outside CONUS whose tour status changes from accompanied to unaccompanied or from unaccompanied to accompanied at the same duty station after completion of the initial tour of duty is entitled to a DLA if the dependents make an authorized move to or from the PDS outside CONUS in connection with the change-of-tour status.

11. Early Return of Dependents. A member is entitled to a DLA when dependents actually move under par. U5240-B, C, and D. A DLA is not authorized if dependents are authorized to return to the member's PDS outside CONUS.

C. Special Categories Where Dislocation Allowance Not Authorized

1. General. No DLA entitlement accrues to a member in connection with PCS travel performed:

a. from home or from place from which called (or ordered) to active duty to first PDS upon appointment (including members commissioned upon graduation from the Service academies), call (or order) to active duty, enlistment, reenlistment, or induction;

b. from last duty station to home or to the place from which called (or ordered) to active duty upon separation from the Service, release from active duty, placement on the temporary disability retired list, or retirement;

c. from last duty station in one period of service to first PDS in another period of service when there was no ordered PCS between those stations;

d. for more than one PCS during any fiscal year, except if determined by the Secretary of the Service concerned (may be delegated no lower than general/flag officer level in the Army, Navy, Air Force, 0-6 in the Marine Corps, at the headquarters level that directs assignments for the Service concerned) that the exigencies of the Service require more than one PCS during the current fiscal year (this does not apply to members ordered to, from or between courses conducted at an installation of the Services, or conducted, controlled and managed by one or more of the Services at a civilian educational institution, or elsewhere);

e. from a PDS or a hospital to a hospital for observation and treatment, except as provided in subpar. B4, above;

f. when the member does not relocate his or her household; or

g. when dependents move under par. U5215-I and no other dependents are relocated in connection with the PCS.

2. Member With Dependents. In addition to subpar. 1, items a through g, above, no DLA entitlement accrues to a member with dependents in connection with PCS travel performed:

a. under the conditions outlined in par. U5203-B, items 1, 2, 3, 4, 5, 7, 8, 10, 11, and 18;

b. when dependents travel under the conditions outlined in par. U5218-C unless the payment of travel allowances or the furnishing of transportation for dependents is authorized or approved by the Secretary of the Service concerned or the designated representative.

3. Member Without Dependents. In addition to subpar. 1, items a through g, above, no DLA entitlement accrues to a member without dependents when assigned to Government quarters at the new PDS.

★D. Relocation of Household Incident to Alert Notification. A member with dependents, who relocates the household incident to official alert notification but before PCS orders are issued which provide for transfer to a PDS outside CONUS to which dependent travel is not authorized under par. U5240-H, is entitled to the DLA only when the PCS has been completed. If the orders are amended, modified, canceled, or revoked before the effective date of orders, a DLA is payable under subpar. B7.

E. Entitlement When a Member Married to a Member Is Transferred to a New Permanent Duty Station. The entitlements shown in table U5G-1 are for a member married to a member who, incident to a PCS, disestablishes a household at one PDS and establishes a household at a new PDS.

U5640 VOUCHERS AND SUPPORTING PAPERS

The method of payment of DLA, and the vouchers or other supporting papers required, will be in accordance with regulations of the Service concerned.

Table U5G-1

ENTITLEMENT WHEN A MEMBER MARRIED TO A MEMBER IS TRANSFERRED

R U L E	If one member	and the other member	and they occupied at the old PDS	at the new PDS	then dislocation allowance is payable
	A	B	C	D	E
1	has no dependents	has no dependents	the same quarters	the same quarters[3]	to either member at the ''without dependent'' rate, but not both [1]
2				separate quarters[2, 3]	to both at the ''without dependent'' rate
3			separate quarters	the same quarters[3]	
4				separate quarters[2, 3]	
5		has dependents	the same quarters	the same quarters[3]	to either the member who has no dependents at the ''without dependent'' rate or to the member who has dependents at the ''with dependent'' rate, but not to both members [1]
6				separate quarters[2, 3]	to both in their own right as a member without dependents for the member without dependents and at the ''with dependent'' rate for the member with dependents
7			separate quarters	the same quarters[3]	
8				separate quarters[2, 3]	
9	has dependents	has dependents	the same quarters	the same quarters	to either member at the ''with dependent'' rate, but not to both [1]
10				separate quarters[2]	to both members at the ''with dependent'' rate
11			separate quarters	the same quarters	
12				separate quarters[2]	

[1] The husband and wife may select the greater of his or her entitlements. However, when one member moves incident to a PCS at one time and establishes a household at the new PDS and, at a later date, the other member moves incident to a PCS and occupies the same residence as the spouse, both members would be entitled to dislocation allowance at the ''without dependent'' rate under Rule 1, at the ''without dependent'' rate for the member who has no dependents, and at the ''with dependent'' rate for the member with dependents under Rule 5, and at the ''with dependent'' rate under Rule 9.

[2] Payable only if it can be conclusively shown it is necessary to establish separate households for or on behalf of each member or for the dependents.

[3] In no instance is a member, who has no dependents and who is assigned to Government quarters at the new PDS (including a ship), entitled to a DLA.

PART H: TEMPORARY LODGING EXPENSE ALLOWANCE WITHIN THE CONTINENTAL UNITED STATES

The provisions of this Part apply to all uniformed members and/or dependents who occupy temporary lodgings on or after December 22, 1987.

U5700 GENERAL

The temporary lodging expense (TLE) allowance is authorized to partially offset the added living expenses incurred within the continental United States (CONUS) by members and their dependents when it is necessary for the member and/or dependents to occupy temporary lodgings incident to a permanent change of station (PCS) under conditions outlined in this Part. TLE, which is payable at the applicable rate prescribed in par. U5710, is intended to help defray the costs associated with temporary lodgings. Temporary lodgings refer to temporary lodging facilities (see definition in Appendix A) and lodgings obtained from private or commercial sources in the vicinity of a member's old or new permanent duty station (PDS) or designated place within CONUS to be occupied temporarily by the member and/or dependents. TLE is payable for temporary lodgings occupied by dependents before departure from the old PDS or designated place within CONUS and after arrival at the new PDS or designated place within CONUS when per diem is not otherwise payable. TLE is payable for temporary lodgings occupied by the member:

1. before detachment from the old PDS or after reporting to the new PDS when per diem is not otherwise payable, or
2. during elapsed time between PDSs, (time between the date of detachment from the old PDS and the reporting date at the new PDS) if a member's elapsed time between PDSs includes a number of days allowed for travel (determined under par. U5160), provided the total elapsed time less the number of allowable travel days equals or exceeds the number of days for which TLE is claimed.

Under the authority in item 2, if a member has 8 days elapsed time (e.g., proceed, delay, travel, etc.,) between PDSs and the allowable travel time is 7 days, the member may be paid TLE for 1 day only. If a member has 22 days elapsed time between PDSs and the allowable travel time is 7 days, the member may be paid 2 or 4 days TLE as applicable. The actual calendar days on which travel is performed are not considered when determining a member's entitlement.

U5705 WHEN AUTHORIZED

A. General. TLE is authorized for:

1. a total of 4 days in connection with a PCS between two PDSs in CONUS (For example, 2 days in the vicinity of the old and 2 days in the vicinity of the new PDS, or 4 days in the vicinity of either the old or new PDS, but not both.);
2. 4 days in connection with a PCS from a PDS outside CONUS to a PDS in CONUS;
3. 2 days in connection with a PCS from a PDS in CONUS to a PDS outside CONUS.

Temporary lodgings for which TLE is authorized must, in fact, be a temporary place of residence. Lodgings occupied upon initial arrival at a new PDS location which are permanent type residence quarters into which a member moves his or her household goods and continues occupancy indefinitely will not be considered temporary lodgings for TLE.

B. No Entitlement for First or Last Permanent Change of Station. There is no entitlement to TLE incident to a member's first or last PCS.

U5710 REIMBURSEMENT LIMITATIONS

A. General. A member may not be paid or reimbursed more than a combined total of $110 per day under this part for temporary lodging expenses incurred by the member and dependents whether the member and dependents occupy temporary lodgings on the same or different days. When the member and dependents occupy temporary lodgings on different days, the member may elect the days for which TLE is claimed. For example, a member occupies temporary lodgings for 6 days during the period 1-6 November at the new permanent station. The member's dependents also occupy temporary lodgings for 6 days but for the period 20-25 November. The member elects the periods 1-4 November for himself and 21-24 November for his dependents for TLE purposes. Reimbursement for the combined total expenses incurred for the first days the member claims TLE (1 and 21 November) may not exceed $110. The same limitation applies for the remaining days. When the member and dependents occupy temporary lodgings at different locations, the highest applicable per diem locality rate will be used in the computation of each day's TLE. The maximum amount payable to the member during the entire period is $440 (Comp. Gen. B221732, 10 April 1987). When both spouses are members, each is entitled to TLE as a member in their own right. Each member may be paid or reimbursed up to a maximum of $110 per day, depending on whether the member has dependents (in no case will a spouse who is also a member on active duty be considered as a dependent for entitlement purposes). Both members may not claim the same dependents for TLE purposes. This entitlement exists whether or not temporary lodgings are jointly or separately occupied. To show that temporary lodging expenses were actually incurred, each member must certify, in accordance with procedures prescribed in regulations of the Service concerned, that temporary lodgings were occupied for the number of days for which TLE is claimed. The individual daily amounts that are payable for temporary lodging expenses are indicated in subpar. C, below.

★B. Conditions. A member is required to use available Government quarters including temporary lodging facilities in the area of the old or new PDS. If Government quarters are not available, a statement of nonavailability of Government quarters, required only when member stays in area of old or new PDS, will be obtained from the local commander to support the member's voucher. A member may be entitled to TLE even though assigned family-type Government quarters if the assigned quarters are not habitable and not occupied because:

1. the household goods have been shipped from the old PDS or have not been received at the new PDS; or

2. the quarters are undergoing repair/renovation, etc.

Receipts for lodging are required to support the lodging costs. If the member's old or new PDS is not located at a post, camp, station, base or depot or if the old or new PDS is in a city or metropolitan area, the statement of nonavailability of Government quarters is not required. When a member and/or dependent(s) stays with a friend or relative (whether or not lodging cost is incurred) or does not incur any lodging cost, lodging cost for that day will be zero.

C. Rates Payable and Computation Procedures

Step 1: Determining the Maximum Daily TLE Allowance. Multiply the percentage in the following table by the applicable locality rate prescribed in Appendix D, Part I.

No. of persons including member in family occupying temporary lodgings	Percentage Applicable
Member or 1 dependent	65%
Member and 1 dependent or 2 dependents only	100%
For each additional dependent add	25%

Step 2: Determine the M&IE Equivalency. Multiply 46 percent by the maximum daily TLE allowance computed in Step 1. Use 23 percent if lodgings have facilities for preparing and eating meals, or if Government mess is used for all three meals.

Step 3: Determine Gross Daily Equivalency. Add the result in Step 2 to the actual daily lodging cost (receipts are required) and reduce that amount by any portion of lodging expenses used to determine the per diem rate for the member and/or dependents (NOTE: when staying with friends or relatives, lodging cost is not allowed. If member and dependents occupy temporary lodgings on different days, TLE entitlement will be determined as if lodgings were occupied on the same days and the member's and dependents' lodging expenses will be combined for each day.)

Step 4: Determine Net Daily Equivalency. Deduct the total daily allowances (BAQ, BAS and VHA) received from the result in Step 3. (NOTE: Do not deduct BAQ or VHA when staying with friends or relatives. Do not deduct with dependent BAQ and VHA if claim is for member only. Do not deduct VHA if member assigned to Government quarters which are uninhabitable or member does not receive VHA. Do not deduct BAS when not paid or only dependents are entitled to TLE).

Step 5: Determine Applicable Daily Rate. Compare $110.00 with the amounts found in Steps 1 and 4. Pay the least of these three amounts for each day (limited to 77 percent of the amount determined under step 1, above, when temporary quarters have facilities for preparing and eating meals or if a Government mess is used for all three meals).

EXAMPLE 1—TLE ALLOWANCE

(Locality per *diem* rates are for illustration purposes only)

A member in grade E-8 with no dependents is ordered on PCS from the Pentagon to the Recruiting Main Station in San Francisco, CA. After reporting at the new PDS, the member occupies temporary lodging in San Francisco for 4 nights at $47.50 per night. The member is entitled to a TLE computed as follows:

1.	Determine maximum rate (Given percent × Locality Rate)	65% × 112.00 = $72.80
2.	Multiply result in Step 1 by 46 percent (or 23 percent when applicable)	46% × $72.80 = $33.49
3.	Add the result in Step 2 to the actual daily lodging cost	$33.49 + $47.50 = $80.99
4.	Deduct daily allowance from Step 3 BAQ = $11.40 BAS = 5.70 VHA = 11.20 $28.30	$80.99 − $28.30 = $52.69
5.	Compare $110 with the amounts in Step 1 and Step 4 and pay the least amount for each day.	$110.00 vs. $72.80 vs. $52.69; Pay $52.69 × 4 days = $210.76

EXAMPLE 2—TLE ALLOWANCE

(Locality per diem rates are for illustration purposes only)

A member in grade O-6 with a spouse and two children is ordered on PCS from Ft. Belvoir, VA to Ft. Knox, KY. After reporting at the new PDS, the member and dependents occupy temporary lodging off post for 4 nights at $80 per night. The member obtains a statement of nonavailability of Government quarters. The member is entitled to a TLE computed as follows:

1.	Determine maximum rate (Given percent × Locality Rate)	150% × $66.00 = $99.00
2.	Multiply result in Step 1 by 46 percent (or 23 percent when applicable)	46% × $99.00 = $45.54
3.	Add the result in Step 2 to the actual daily lodging cost	$45.54 + $80.00 = $125.54
4.	Deduct daily allowance from Step 3	$125.54 − $26.65 = $98.89

BAQ = $22.66
BAS = 3.99
VHA = 0.00
$26.65

5.	Compare $110 with amounts in Step 1 and Step 4 and pay the least amount for each day.	$110.00 vs. $99.00 vs. $98.89; Pay $98.89 × 4 days = $395.56

CHAPTER 6

EVACUATION ALLOWANCES

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CHAPTER 6

EVACUATION ALLOWANCES

Effective 20 September 1989

U6000 GENERAL

An evacuation is the ordered movement or authorized departure of dependents of members from a special area outside CONUS, when ordered or authorized by the State Department, the Joint Chiefs of Staff, or the appropriate U.S. Uniformed Service commander. It refers to movement or departure from one area to another in the same or different cities or in the same or different countries. The evacuation must be caused by unusual or emergency circumstances (such as war, riots, civil uprising or unrest, adverse political conditions, denial or revocation by host government of permission to remain, national disaster, epidemics, or similar conditions of comparable magnitude). It applies to both command and noncommand sponsored dependents who, at the time the evacuation is ordered or authorized, are residing at (or in the vicinity of) the member's permanent duty station (PDS), and to command sponsored dependents who are en route there to establish a residence with the member. To ensure that per diem allowances for evacuated dependents are suitable, the official ordering or authorizing an evacuation (or the designated representative) will, as soon as practical, provide the following information by message to the Per Diem, Travel and Transportation Allowance Committee (message address: PER DIEM TVL AND TR ALWS COMTE ALEX VA):

1. name of locality being evacuated;
2. number of dependents evacuated;
3. authorized safe haven location(s);
4. cost data supporting any recommendation regarding appropriate per diem to be authorized for dependents after initial 30 days at safe haven location(s) (see par. U6025-D); and
5. name and telephone number or message address for individual acting as point of contact.

U6005 TRANSPORTATION OF DEPENDENTS

A. General. This paragraph provides for the necessary relocation of dependents incident to an evacuation; transportation entitlements for dependents and baggage incident to evacuation are the same as authorized for PCS travel. This paragraph also applies to dependents of a member assigned to a PDS outside CONUS who dies before or during an evacuation of the PDS outside CONUS. Command sponsored dependents transported to a designated place incident to an evacuation are expected to establish a permanent residence there as soon as practical. Such dependents should be advised that they will not be permitted to return to the PDS outside CONUS when the evacuation is lifted if the member will have less than 12 months remaining on the overseas tour after the dependents arrive at the member's PDS unless their return is authorized or approved by the Secretary of the Service concerned.

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★B. Command Sponsored Dependents at Overseas Station at Time Evacuation Ordered or Authorized. Command sponsored dependents, who are at or in the vicinity of the member's PDS when the evacuation is ordered or authorized, are entitled to transportation to a safe haven, from one safe haven to another, and from a safe haven to a designated place if such travel is directed or authorized by competent authority. Dependents are considered to be residing in the vicinity of the member's PDS when they reside in the country, or in Alaska, Hawaii, Commonwealth of Puerto Rico or U.S. territory or possession, within which the member's PDS is located. When a member resides with the dependents and commutes to the PDS from a place located in an adjacent country (except the United States), the dependents will be considered as also residing in the vicinity of the member's PDS. A dependent, who was moved at Government expense to the member's PDS outside CONUS and who became 21 years of age at the overseas PDS or a safe haven while the member is serving at the overseas PDS, will be considered a dependent of the member while at the safe haven and for the purpose of return transportation to the member's PDS outside CONUS. See Appendix A for the definition of "safe haven."

C. Command Sponsored Dependents Temporarily Absent From the Vicinity of the Member's Duty Station. Command sponsored dependents, who have established a household at or in the vicinity of the member's PDS outside CONUS but who are temporarily absent therefrom for any reason when the evacuation is ordered or authorized, will be retained in a safe haven status at the place they are located when the evacuation is ordered or authorized or will be furnished transportation to another safe haven or a designated place, whichever is considered appropriate by competent authority.

D. Command Sponsored Dependents en Route Outside the Continental United States When Evacuation Ordered or Authorized. Command sponsored dependents, who are en route outside CONUS incident to travel to the member's overseas PDS when the evacuation is ordered or authorized, will be provided transportation from the place they received notification of the evacuation to the appropriate safe haven or to a designated place, whichever is considered appropriate by competent authority. For the purpose of this subparagraph, a dependent, who has disestablished a residence outside CONUS and has moved to temporary accommodations in the same or a different metropolitan area before beginning travel to the member's PDS outside CONUS, will be considered as having departed from the former residence and en route to the member's PDS. See par. U6025-C for per diem payable.

E. Command Sponsored Dependents en Route Within the Continental United States When Evacuation Ordered or Authorized. Command sponsored dependents, who received a port call incident to travel to the member's PDS outside CONUS but who are still in CONUS when evacuation from the member's PDS is ordered or authorized, will be requested to remain where they are located pending determination of onward travel or relocation to a designated place. The official issuing the port call will ascertain the appropriate course of action to take in each case from the headquarters of the member's Service and furnish timely notification to the dependents concerned. For the purpose of this subparagraph, a dependent who has disestablished a residence after receipt of a port call and who has moved to temporary accommodations in the same or a different metropolitan area before beginning travel, will be considered as having departed from the former residence and en route to the member's PDS outside CONUS. Dependents who have not received a port call are not entitled to any transportation provided by this Chapter. (See par. U6025-F for per diem payable.)

F. Noncommand Sponsored Dependents. Noncommand sponsored dependents at the member's PDS outside CONUS when the evacuation is ordered or authorized will be furnished transportation to a safe haven or to a designated place, whichever is considered appropriate by the authority ordering or authorizing the evacuation. Noncommand sponsored dependents, who are en route to but had not yet arrived at the PDS when the evacuation of dependents is ordered or authorized, are not entitled to any transportation under this Chapter.

G. Subsequent Entitlements

1. Command Sponsored Dependents. When permitted by competent authority, command sponsored dependents will be furnished transportation to the member's current PDS, provided (in the case of travel from a designated place) at least 12 months remain in the member's tour at the PDS outside CONUS on the date the dependents are scheduled to arrive there. If less than 12 months remain in the

member's tour on the date the dependents are scheduled to arrive, return transportation from the designated place will not be allowed unless authorized or approved by the Secretary of the Service concerned. The transportation so furnished will not exceed transportation from the safe haven or the designated place, whichever applies.

2. Noncommand Sponsored Dependents. Noncommand sponsored dependents, who have traveled to the member's PDS outside CONUS and who have been transported to, diverted to, or retained at a safe haven outside CONUS incident to an evacuation, will be furnished transportation to the member's PDS from the safe haven when permitted by competent authority. In no instance will transportation from a safe haven in CONUS be provided for such dependents.

H. Member in Receipt of Permanent Change-of-Station Orders. When a member receives PCS orders while dependents are at a safe haven or designated place, travel and transportation allowances for dependents from the safe haven or designated place are those authorized for a PCS and not those authorized under this Chapter. Transportation for dependents temporarily absent from the safe haven or designated place for personal reasons is limited to transportation under par. U5215-F.

U6010 TRANSPORTATION OF HOUSEHOLD GOODS

A. General. Transportation of household goods (HHG) is authorized incident to an evacuation. In determining the transportation to be provided under this paragraph, the authority directing such transportation will consider the following:

1. the needs of the member and the dependents;
2. the purpose of the evacuation;
3. the anticipated length of the prohibition against entry or reentry of dependents;
4. the rights of the member to further transportation;
5. the contemplated length of the member's tour;

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★6. the general prohibition against returning dependents to an area outside CONUS if the member has less than 1 year to serve on the date dependents would arrive at the member's PDS; and

7. extenuating circumstances other than those in items 1 through 6.

The maximum weight allowances which may be moved at Government expense will be the permanent change of station (PCS) weight allowances prescribed by par. U5310-B. Nontemporary storage (NTS) of HHG in excess of the prescribed weight allowances in par. U5310-B is not authorized.

B. Household Goods at Duty Station. A member, whose HHG are at or in the vicinity of the PDS when the evacuation is ordered or authorized and who is otherwise entitled to shipment of HHG at Government expense, is entitled, as may be considered appropriate by competent authority, to:

1. NTS of HHG;
2. shipment of HHG to the safe haven for the use of dependents;
3. shipment of HHG to a location in CONUS for personal storage or for use by dependents or next of kin; or
4. any combination of items 1, 2, and 3.

Every reasonable effort will be made to stop the forward movement of HHG on a Personal Property Government Bill of Lading (PPGBL) to the member's PDS when the evacuation is ordered or authorized and to dispose of them in accordance with subpar. C, below. If efforts fail to stop the forward movement of HHG and they arrive at the

PDS after the evacuation is ordered or authorized, they will be disposed of in accordance with this subparagraph.

C. Household Goods en Route. When a member's HHG are en route to the PDS on a PPGBL or have been turned over to the Government for shipment to the member's PDS when an evacuation of the PDS is ordered or authorized, competent authority may take the following actions as appropriate:

1. permit the shipment to continue to the member's PDS and place it in NTS upon arrival;
2. divert the shipment to the safe haven for the use of the dependents there;
3. divert the shipment to NTS;
4. reship the HHG to a designated place; or
5. any combination of items 1, 2, 3, and 4.

When a member's HHG are en route to the PDS on a personal bill of lading when an evacuation is ordered or authorized, they remain the member's personal responsibility. If the HHG subsequently arrive at the member's PDS, competent authority may ship the HHG to whichever of the following is appropriate:

1. the safe haven for the use of dependents there, or
2. a designated place.

HHG referred to in items 1 and 2 of the second itemization may not exceed the member's PCS weight allowance prescribed in par. U5310-B and must be promptly accepted by the member's agent at the place of receipt or be placed in temporary storage at the member's expense.

D. Subsequent Entitlement. HHG at a safe haven or designated place in CONUS will not be returned to the member's overseas PDS unless at least 12 months remain to be served at the member's overseas PDS after the date the HHG are scheduled to arrive there or unless the Secretary of the Service concerned authorizes or approves such return shipment. Except for that restriction, a member whose HHG have been sent to a:

1. safe haven,
2. designated place, or
3. NTS,

incident to an evacuation is entitled to subsequent relocation of HHG to whichever of the following is appropriate:

1. the member's residence at or in the vicinity of the PDS,
2. a designated place,
3. NTS, or
4. any combination of items 1, 2 and 3, above.

HHG placed in NTS incident to the evacuation may be continued in NTS.

E. Member in Receipt of Permanent Change-of-Station Orders. When a member receives PCS orders while dependents are at a safe haven, allowances for transportation of HHG from the safe haven are those authorized for a PCS and not those authorized under this Chapter.

U6015 TRANSPORTATION OF PRIVATELY OWNED VEHICLES

A. Transportation to Designated Place. Competent authority may authorize the transportation, including any overland transportation required, of one privately owned vehicle (POV) (owned by the member or a dependent of the member and for the member's personal use or for the use of the dependents) to a designated place for the dependents' use. Transportation of a POV to other than a designated place is not authorized.

B. Subsequent Entitlement. If transportation is later authorized or approved for command sponsored dependents to rejoin the member at the PDS outside CONUS, the member will be entitled to return transportation for one POV, including any overland transportation required.

C. Foreign-Made Privately Owned Vehicles. The prohibition against shipment of foreign-made privately owned vehicles (FPOV) in par. U5415-B does not apply to an evacuation; FPOVs may be shipped under this paragraph.

D. Member in Receipt of Permanent Change-of-Station Orders. When a member receives PCS orders while dependents are at a safe haven, allowances for transportation of a POV from the safe haven location are those authorized for a PCS and not those authorized under this Chapter.

U6020 STATION ALLOWANCES

A. Members With Dependents

1. Overseas Housing Allowances. A member, whose dependents are evacuated and who was entitled to OHA at the with dependents rate on the date of such evacuation, will be entitled to continue to be paid such allowances while the member's PDS remains unchanged, provided the following conditions exist:

a. early return of the dependents to the vicinity of the member's PDS is anticipated;

b. the member continues to maintain family-type quarters at personal expense during the absence of the dependents; and

c. the period for which such payment is made does not exceed 6 months.

Commanding officers will review each case on its own merits; they will direct members to terminate their family-type quarters at the earliest practical date and terminate housing allowances as a member with dependents concurrent therewith when:

a. return of dependents from the safe haven to the vicinity of the member's PDS within 6 months is not likely;

b. dependents have been returned to a designated place in CONUS under par. U6005; or

c. due to shortness of the member's remaining tour and the fact that the dependents had been returned to CONUS, the return of dependents to the PDS at Government expense will not be authorized.

2. Cost-of-Living Allowances. Cost-of-living allowances (COLA) as a member with dependents will be terminated effective on the date the dependents depart incident to the evacuation. Thereafter, until return of the dependents to the member's PDS, the member will be considered without dependents for the purpose of COLA.

B. Members Without Dependents

1. Overseas Housing Allowances. A member without dependents, who was entitled to OHA at the PDS on the date an evacuation is ordered or authorized and who continues to maintain commercial bachelor quarters, will continue to be entitled to such allowances even though the member may temporarily be required to occupy Government quarters for all or any portion of the period involved. When the commanding officer believes the member will not be permitted to return to the commercial bachelor quarters in the foreseeable future, the commander will direct the member to terminate the commercial housing at the earliest practical date and will terminate payment of housing allowances concurrent with the termination of the housing.

2. Cost-of-Living Allowances and Temporary Lodging Allowances. COLA and temporary lodging allowances for members without dependents will be paid during the period of an evacuation based on the conditions and circumstances prescribed in pars. U9100 and U9200.

U6025 PER DIEM ALLOWANCES FOR COMMAND-SPONSORED DEPENDENTS

Effective 1 January 1988

★A. Purpose. The per diem allowance is provided to assist a member in meeting the excess costs involved in temporarily maintaining command sponsored dependents at places away from the PDS. Actual expense allowance authorized in Chapter 4, Part C, is not authorized incident to an evacuation. This paragraph also applies to dependents of a member assigned at a PDS outside CONUS who dies before or during an evacuation of the overseas station. Noncommand-sponsored dependents are not entitled to any per diem allowances under this Chapter.

B. General. Unless the entitlement terminates sooner for other reasons, the per diem allowances authorized in this paragraph will terminate in all cases on the date of detachment/departure of the member from the PDS from which the evacuation of dependents was ordered or authorized except when entitlement to evacuation per diem allowances is extended by special determination issued by the Per Diem, Travel and Transportation Allowance Committee. The availability or use of a Government mess or an open mess has no effect on per diem allowances for dependents even though such facilities may be or are used without charge to the dependent.

C. While Traveling. While traveling:

1. from the place dependents receive notification of the evacuation incident to travel to a member's PDS under par. U6005-D or subpar. F, below, to a safe haven or designated place;
2. from a member's duty station outside CONUS to a safe haven or designated place;
3. between safe havens;
4. from a safe haven to CONUS; or
5. from a safe haven to a designated place;

the per diem allowance payable to command-sponsored dependents;

Effective 1 January 1988

★1. 12 years of age or over is equal to that payable to officer members traveling on TDY, computed under par. U4125 using the lodging plus method;

2. under 12 years of age is one-half of the amount payable to officer members traveling on TDY.

Effective 1 January 1988

★(Actual expense allowances prescribed in Chapter 4, Part C do not apply to evacuation travel.)

D. While at Safe Haven

Effective 1 January 1988

★1. General. Unless otherwise authorized in a determination issued by the Per Diem, Travel and Transportation Allowance Committee, per diem for 30 days beginning on the date of arrival at each safe haven for command-sponsored dependents 12 years of age or older will be in an amount not to exceed the per diem rate prescribed in Appendix B, Part I or Appendix D, Part I, for the area concerned, computed as shown in subpar. I. (Actual expense allowances in Chapter 4, Part C, do not apply to evacuation travel.) Per diem payable for command-sponsored dependents under 12 years of age will not exceed 50 percent of the per diem rate prescribed in Appendix B, Part I or Appendix D, Part I, for the area also computed as shown in subpar. I, below. Change in age of dependents from 11 to 12 after date of arrival will increase the per diem rate payable beginning on the twelfth birthday. After the 30-day period expires, and unless otherwise authorized or approved in a determination issued by the Per Diem, Travel and Transportation Allowance Committee, the per diem allowance rate will be computed for not to exceed 150 additional days at:

a. 60 percent of the per diem rate prescribed in Appendix B, Part I or Appendix D, Part I, for the area for command-sponsored dependents 12 years of age and older, and

b. 30 percent of the per diem rate prescribed in Appendix B, Part I or Appendix D, Part I, for the area for command-sponsored dependents under 12 years of age.

2. Return to Duty Station or Movement to Another Safe Haven Directed. When competent authority directs the movement of command-sponsored dependents from one safe haven to another, or when the evacuation status of the member's PDS is terminated and the return of dependents to the PDS is authorized, per diem allowances at the former safe haven will terminate on the day transportation is first made available to the dependents unless competent authority authorizes a further delay as being unavoidable and for reasons beyond the control of the individual. Per diem in any case may not be authorized beyond the period authorized in subpar. 1, above.

3. Movement to a Designated Place Directed. Command-sponsored dependents are expected to comply promptly with orders directing their relocation from a safe haven to a designated place. Competent authority should designate appropriate departure dates in each case taking into consideration the exigencies of the Government and the conditions and circumstances of the dependents. Once a departure date is so determined and dependents choose to remain beyond that date, per diem allowances at the safe haven will terminate on the day transportation is first made available to the dependents unless competent authority authorizes a further delay as being unavoidable and for reasons beyond the control of the individual. In any case, per diem at a safe haven may not extend beyond the period authorized in subpar. 1, above.

4. Command-Sponsored Dependents Temporarily Absent When Evacuation Is Ordered or Authorized. Command-sponsored dependents, who have established a household at or in the vicinity of the member's PDS but who are temporarily absent therefrom for any reason when the evacuation is ordered or authorized, will be considered to be at a safe haven and entitled to the per diem allowances prescribed for the place they are located beginning on the date return travel to the PDS would have begun had their return not been prevented by the evacuation. Such date will be determined by competent authority from information secured from the dependents or the member, but will not be earlier than the date the evacuation from the PDS actually began.

5. Per Diem During Absences From the Safe Haven. Command-sponsored dependents who are absent from the safe haven for personal reasons are entitled to a continuation of per diem allowances during such absences provided they do not join the member at the PDS and provided that any excess transportation costs occasioned by such absence will be paid by the dependents. The rate payable and the period for which payable will be the same as though the dependents had remained at the safe haven during the entire period.

E. While at Designated Place

1. Purpose. This allowance is provided to offset the expenses of quarters, meals, and incidental expenses incurred by command sponsored dependents while locating and establishing a household.

2. General. When competent authority authorizes command-sponsored dependents to move to a designated place and the dependents move incident to such authority, the per diem allowances payable in subpar. 3, below, will begin on the date the dependents arrive at the designated place. The per diem allowances will terminate at 2400 on the day the dependents first occupy permanent residence quarters or at 2400 on the 30th day, whichever is earlier. When unusual or emergency

circumstances prevent the establishment of a household, the Secretary of the Service concerned or the designated representative may authorize or approve an additional period during which per diem may be paid as he or she considers warranted, provided the allowance terminates at 2400 on the day the dependents first occupy permanent residence quarters.

★3. Per Diem Allowance Payable. The per diem allowance for command sponsored dependents 12 years of age or older while locating or establishing a residence will be in an amount not to exceed the rate prescribed in Appendix B, Part I or Appendix D, Part I, for the area concerned computed as shown in subpar. I. (Actual expense allowances in Chapter 4, Part C, do not apply to evacuation travel.) Per diem allowances for command-sponsored dependents under 12 years of age will not exceed 50 percent of the rate prescribed in Appendix B, Part I or Appendix D, Part I, for the area computed as shown in subpar. I. Per diem will not be reduced for availability or use of Government or open mess even though they may be furnished without charge.

F. While en Route Within the Continental United States. Dependents who have received a port call, have disestablished a residence, and have moved to temporary accommodations before beginning travel, or who have begun travel and who were notified of the evacuation and requested to remain at the place they were then located pending notification to continue to the member's PDS outside CONUS or to travel to a designated place, are entitled to a per diem allowance under subpar. E3, above. These per diem allowances will not be reduced for the availability or use of Government or open mess even though they may be furnished without charge. The period of the allowance will begin at 0001 on the date the dependents receive official notification of withdrawal or suspension of the port call and will continue until 2400 on the date that they receive notification to resume travel or to begin travel to a designated place. If travel to the member's PDS is then authorized, no per diem allowances incident to such travel are authorized. If travel to a designated place is authorized, subpars.C and E, above, apply.

G. Responsibilities of Safe Haven Commander. A safe haven commander or other authorized official will periodically review the situation of dependents evacuated to that area. When the per diem allowances to which the evacuated dependents are entitled in this paragraph seem disproportionate to costs, the commander or other authorized official will advise the Chairman, Per Diem, Travel and Transportation Allowance Committee, Hoffman Building #1, Room 836, 2461 Eisenhower Avenue, Alexandria, VA 22331-1300, by the fastest means of communication available. The commander or other authorized official will include the reasons a greater or lesser per diem should be authorized.

H. Payment. The per diem allowances authorized by this Chapter may be paid to the following:

1. the evacuated dependent spouse;
2. all dependents 16 years of age or older, if evacuated separately from the dependent spouse;
3. a person designated by the member on behalf of dependents less than 16 years of age or incapable of caring for themselves, if no spouse or capable dependent 16 years of age or older is present; or
4. if such a designation by the member is not practical, a person designated by the member's commanding officer or designated by the safe haven commander for dependents less than 16 years of age or incapable of caring for themselves.

I. Per Diem Computations. The following examples illustrate the method used for computing per diem allowances incident to evacuation:

★EXAMPLE 1

Effective 20 September 1989

A dependent spouse, one child over 12 years of age and one child under 12 years of age were at a safe haven (or designated place, location of temporary accommodations, place dependents were required to remain) located in CONUS. The daily actual lodging cost incurred by the three dependents who shared one room was $75. Maximum per diem applicable at that location was $86, with a maximum lodging cost of $60 and a M&IE rate of $26.

Maximum per diem applicable for each dependent is as follows (see subpar. D1):

Dependent spouse:	$86
Child (over 12 years of age):	$86
Child (under 12 years of age):	$43

Per diem computation:

	Spouse	Child (over 12 yrs)	Child (under 12 yrs)
*Meals and Incidentals	$26	$26	$13
Lodging Cost	60**	15**	—
Per Diem Payable	$86	$41	$13

---

*Meals and incidental rate is determined as follows:

For each dependent 12 years of age or older M&IE rate $26
For each dependent under 12 years of age $26 × 50% = $13

**The actual daily lodging cost of $75 was apportioned between two dependents to ensure reimbursement of the entire lodging expense.

Beginning on the 31st day per diem is computed at 60 percent (for dependents 12 years of age or older) and 30 percent (for dependents under 12 years of age) of the applicable per diem rate prescribed in Appendix B, Part I or Appendix D, Part I, unless otherwise authorized under subpar. D1. Maximum per diem for each dependent in this example starting on the 31st day is as follows:

Dependent Spouse: $26 × 60% = $15.60
60 × 60% = 36.00
TOTAL = $51.60
$15.60 (60% of M&IE rate) for meals and incidentals plus actual cost of lodging not to exceed a maximum of $51.60.

Child (over 12 years of age): $26 × 60% = $15.60
$60 × 60% = 36.00
TOTAL = $51.60
$15.60 (60% of M&IE rate) for meals and incidentals plus actual cost of lodging not to exceed a maximum of $51.60.

Child (under 12 years of age): $26 × 30% = $7.80
$60 × 30% = 18.00
TOTAL = $25.80
$7.80 (30% of M&IE rate) for meals and incidentals plus actual cost of lodging not to exceed a maximum of $25.80.

Maximum per diem for the 31st day forward is $51.60 for the spouse and each child over 12 years of age, and $25.80 for the child under 12 years of age for a total of $129.

EXAMPLE 2

A dependent spouse, two children over 12 years of age and one child under 12 years of age were at a safe haven outside the United States. The actual daily lodging cost for one room shared by the spouse and child under 12 years of age was $52. The actual daily lodging cost for the room shared by the two children over 12 years of age was also $52. Maximum per diem prescribed in Appendix B, Part I, for the safe haven location was $84.

Maximum per diem applicable for each dependent is as follows (see subpar. D1):

Dependent Spouse:	$84
Each child over 12 years of age:	$84
Child under 12 years of age:	$42

Per diem computation:

	Spouse	Child (over 12 years)
*Meals and Incidentals	$38	$19
Lodging Cost	46**	6**
	$84	$25

	Child (over 12 years)	Child (over 12 years)
*Meals and Incidentals	$38	$38
Lodging Cost	26**	26**
Per Diem Payable	$64	$64

---

*Meals and incidental rate and lodging maximum determined by reference to Appendix B, Part I.

**Lodging cost of $52 apportioned to assure reimbursement of entire amount.

Beginning on the 31st day, per diem is computed at 60 percent (for dependents 12 years of age or older) and 30 percent (for dependents under 12 years of age) of the applicable per diem rate prescribed in Appendix B, Part I or Appendix D, Part I),unless otherwise authorized under subpar. D1.

Maximum per diem applicable to each dependent in this example on the 31st day follows:

Dependent Spouse: $38 × 60% = $22.80
$46 × 60% = 27.60
$50.40

$22.80 ($38 × 60%) for meals and incidentals plus actual cost of lodging not to exceed a maximum of $50.40.

Each child (over 12 years of age) $38 × 60% = $22.80
46 × 60% = 27.60
$50.40

$22.80 ($38 × 60%) for meals and incidentals plus actual cost of lodging not to exceed a maximum of $50.40.

Child (under 12 years of age) $38 × 30% = $11.40
46 × 30% = 13.80
TOTAL $25.20

$11.40 ($38 × 30%) for meals and incidentals plus actual cost of lodging not to exceed a maximum of $25.20.

Maximum per diem for the 31st day forward is $50.40 for the spouse and each child over 12 years of age, and $25.20 for the child under 12 years of age for a total of $176.40.

U6030 FAMILY SEPARATION ALLOWANCE (FSA)

A. FSA-Type I. FSA-Type I compensates a member for the added expenses for housing caused by enforced separation from the family. It applies when two homes must be maintained, one for the family and a separate one for the member. FSA-Type I is payable in a monthly amount equal to the basic allowance for quarters (BAQ) payable to a member without dependents in the same grade. For entitlement details, see the Department of Defense Military Pay and Allowances Entitlements Manual and for implementing procedures, the pay and allowances manual of the Service concerned, as appropriate.

B. FSA-Type II. FSA-Type II compensates a member for added expenses incurred because of enforcement separation from the family in a monthly amount of $60. For entitlement details, see the Department of Defense Military Pay and Allowances Entitlements Manual and for implementing procedures, the pay and allowances manual of the Service concerned, as appropriate.

Effective for Army, Navy, Air Force and Marine Corps Members if the Move to the Designated Place Commenced on or After 1 October 1989

★U6035 DISLOCATION ALLOWANCE

Dislocation allowance (DLA) helps to cover the expenses a member with dependents incurs in relocating the household incident to an evacuation. When command sponsored dependents are evacuated to a designated place under par. U6005, a DLA in an amount equal to 2 month's BAQ is payable. The prohibition in par. U5620 against payment of more than one DLA in a fiscal year does not apply when paid incident to an evacuation. Payment may be made in advance to travel to the designated place and to the dependent designated by the member. Members are not entitled to a DLA on behalf of noncommand sponsored dependents.

NOTE: An Army, Navy, Air Force or Marine Corps member is entitled to a DLA equal to 2 month's BAQ if the move to the designated place commenced between the dates of 1 October—18 December 1985, both dates inclusive.

U6040 ADVANCE OF PAY

The advance payment furnished evacuated dependents with funds to cover the cost of travel, food, and other needs. The amount of the advance may be designated by the member, not to exceed 2 month's basic pay. It is payable in advance to the dependents in one or more installments. The Service Secretaries may waive recovery of not more than 1 month's basic pay advanced thereunder with such recovery would be against equity and good conscience or against the public interest. For entitlement details, see the Department of Defense Military Pay and Allowances Entitlements Manual and for implementing procedures, the pay and allowances manual of the Service concerned, as appropriate.

CHAPTER 7

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CHAPTER 7

TRAVEL AND TRANSPORTATION ALLOWANCES UNDER SPECIAL CIRCUMSTANCES AND CATEGORIES

PART A: TRAVEL OF CADETS AND MIDSHIPMEN OF SERVICE ACADEMIES

U7000 TRAVEL OF CADETS AND MIDSHIPMEN TO AND FROM SERVICE ACADEMIES

A. Upon Entrance. A person (other than an enlisted member) entering a Service academy is entitled to permanent change-of-station (PCS) allowances prescribed for officer members in Chapter 5. The allowances are authorized for the travel performed, not to exceed the official distance between the place the person certifies as the actual permanent place of abode, home, or school, at the time the travel begins and the Service academy involved. An enlisted member is entitled to PCS allowances prescribed in Chapter 5 for enlisted members.

B. Upon Graduation and Commission. An officer graduated from a Service academy when traveling under competent orders to the first permanent duty station (PDS) is entitled to the PCS allowances prescribed in Chapter 5. Such allowances are authorized for the distance traveled under the orders, not to exceed the official distance from the member's home or the Service academy, as designated in the orders, to the first PDS via any temporary duty (TDY) station directed en route including the Service academy in cases involving authorized travel from home. When travel to the first PDS involves TDY at the academy from which graduated before reporting to the first PDS, no per diem is payable for such period of TDY. For entitlement to transportation of dependents and household goods, see pars. U5222-A2 and U5345-B5, respectively.

★C. Separation Other Than by Commission. When a cadet or midshipman of a Service academy (including a graduated cadet) resigns, is dismissed, or is discharged, the cadet or midshipman is entitled to the PCS allowances prescribed in Chapter 5 for travel from the academy to the abode, home; or to the proper military station.

D. Rejected Applicants. When a prospective cadet or midshipman travels to a Service academy at the invitation of the Government to accept an appointment and is rejected for admission, the prospective cadet or midshipman is entitled to the PCS allowances prescribed for officer members in Chapter 5. Such allowances are authorized for the round trip travel performed, not to exceed the official distance between the place the prospective cadet or midshipmen certifies was the actual permanent place of abode, home, school, or duty station at the time such travel began and the Service academy involved (53 Comp. Gen. 236 (1973)).

U7001 CADETS OR MIDSHIPMEN ON TEMPORARY DUTY

A cadet or midshipman of any of the Service academies is entitled to the travel and transportation allowances prescribed for officer members for TDY or TAD and travel in connection therewith, with the following exceptions:

1. no per diem is payable for TDY/TAD at any service academy where both Government quarters and Government mess are available, beginning at 0001 on the day after the day of arrival and ending at 2400 on the day before the day of departure;

2. for cadets and midshipmen performing TDY or TAD who are required to make cash payment for food costs for Government meals but are not assessed a surcharge, the net per diem for any given day will be increased by $1.28 for each meal for which payment is made.

U7002 TRAVEL INCIDENT TO NOMINATION AND ADMISSION TO SERVICE ACADEMIES

A. Members of the Uniformed Services on Active Duty. Members on active duty, who are directed to perform travel and TDY/TAD for the purpose of taking preliminary, entrance, or final examinations preparatory to admission to any of the service academies, are entitled to the TDY/TAD travel allowances prescribed in Chapter 4, Part B or C, as applicable. The payment of travel and transportation allowances to members for travel for the purpose of competing for congressional nominations is not authorized under this Volume.

B. Members of the Reserve Components Not on Active Duty or Civilians. No travel and transportation allowances are payable under this Volume to members of the Reserve components not on active duty or civilians for travel performed in connection with any examinations preparatory to admission to any of the service academies.

U7005 AVIATION CADETS

Aviation cadets while on active duty and while traveling under orders are entitled to receive transportation and other necessary expenses incident to such travel, or cash in lieu thereof, on the same basis and at the same rates as prescribed for officer members in Chapter 4, Part B or C, as applicable.

PART B: TRAVEL OF APPLICANTS AND REJECTED APPLICANTS OF THE UNIFORMED SERVICES

U7025 TRAVEL INCIDENT TO APPLICATION PROCESSING

A. General. This Part applies to applicants and rejected applicants for the regular Service, the reserve components, and flight training. The term "applicant for flight training" includes civilian applicants for appointment as aviation cadets; officer and enlisted members of the Reserve Forces, not on active duty, who desire flight training and subsequent active duty; and members of the Senior Division, Reserve Officer Training Corps.

B. Basic Travel Entitlement. Applicants for the regular Service, the reserve components, and flight training are entitled to travel at Government expense from the place where they make application or from their homes to the place(s) of physical examinations, qualifying examinations, other processing, and acceptance into the Service. If the applicant is rejected or is accepted and ordered to return home to await further orders or a reporting date, the applicant is entitled to return travel to home or place of application at Government expense. Unless regulations are issued by the Service concerned in accordance with subpar. C or D, below, permanent change-of-station allowances under Chapter 5, Part B, and miscellaneous reimbursable expenses under Chapter 4, Part F, are authorized.

★C. Use of Government Transportation/Government Transportation Requests and Meal Tickets. Each Service may issue regulations which require applicants to use Government transportation or Government Transportation Requests (GTR) and meal tickets (see par. U5018) for travel in connection with applicant processing. When either method is used, expenses listed in Chapter 4, Part F, are reimbursable. Failure to use Government transportation or GTRs and meal tickets when required will result in no allowances for the travel involved, unless the means specified was not available, or if available, was not used for reasons acceptable to the order-issuing official. In either of those instances, $0.24 per mile on a not to exceed basis as provided for a member traveling by POC for the member's convenience in par. U3310-A1 will be prescribed for the distance of the ordered travel and/or reimbursement for occasional meals and quarters in accordance with par. U4235 when meal tickets were not available and meals and/or lodgings were required.

D. Temporary Duty Allowances. Each Service may issue regulations which authorize the payment of travel allowances (including per diem or actual expense allowances) to applicants for travel in connection with applicant processing at the rates and subject to the same provisions and deductions as are provided for members performing TDY in Chapter 4, Parts B, C, and F, as applicable.

PART C: REIMBURSEMENT FOR MEMBERS PERFORMING OFFICIAL RECRUITING DUTY

U7030 GENERAL

Members of the Armed Forces, whose primary assignment is recruiting duty, and members who recruit for the Reserve Officer Training Corps program, are entitled to reimbursement for actual and necessary expenses incurred in connection with those duties. Such expenses are limited to:

1. snacks, non-alcoholic beverages, and occasional (not frequent) lunches and dinners when purchased by the member for prospective recruits, candidates, and their immediate families, or other individuals who directly assist in the recruiting effort;
2. parking fees incurred while at itinerary stops;
3. official telephone calls;
4. purchase of photographic copies of vital documents for prospective recruits and candidates, including birth certificates, school transcripts, diplomas, registration certificates, etc.;
5. other small but necessary expenditures related to recruiting duty that the member must pay from personal funds.

Except in unusual cases, the above authorized reimbursements will not exceed $60 in any month. Reimbursement is not authorized for expenses covered by other regulations or elsewhere in this Volume (e.g., temporary duty and local travel expenses or meals purchased by the member for personal consumption).

U7031 PAYMENT PROCEDURES

Members entitled to reimbursement under this Part will be reimbursed on Standard Form 1164, Claim for Reimbursement for Expenditures on Official Business. Claims will contain or have attached thereto an itemized list of expenses. A receipt must support a claim for any item in excess of $25 when it is practical to obtain such receipt. Failure to furnish receipts must be explained on the voucher. Any item in excess of $25 will be denied in its entirety when a claim is not supported by a receipt or a statement as to why it was not furnished.

U7032 ADMINISTRATIVE APPROVAL

Administrative approval of vouchers at recruiting main station, detachment, or higher level is required before reimbursement can be made.

U7033 ADVANCE OF RECRUITING EXPENSES

Advance of funds for recruiting expenses, not to exceed the maximum amount that may be reimbursed for 2 months, may be authorized by regulations of the Service concerned.

PART D: TRAVEL OF MEMBERS WHO ARE COURIERS OF CLASSIFIED DOCUMENTS OR PROPERTY

U7050 ALLOWED ACCOMMODATIONS

A compartment, drawing room; bedroom, or other suitable enclosed room accommodations will be furnished for the transportation of classified documents or property by a courier when such accommodations are authorized for security purposes by regulations of the Service concerned.

U7051 TRAVEL ON A MONETARY ALLOWANCE PLUS FLAT PER DIEM BASIS

When a courier is traveling on a monetary allowance plus flat per diem basis and is authorized under par. U7050 to purchase superior accommodations for security purposes, the difference in cost to the traveler between the cost of a standard lower berth and the cost of such superior accommodations will be reimbursed to the courier after travel is performed if a receipt for the accommodations so purchased is furnished in support of the claim.

U7052 TRAVEL ON A PER DIEM BASIS

Couriers traveling on TDY/TAD orders will make every effort to secure Government transportation requests (GTR) covering the superior accommodations contemplated in par. U7050. If GTRs were not available or it was impractical to secure them and it is so stated on the claim, reimbursement will be made for all transportation and such superior accommodations purchased from personal funds on an actual cost basis (including tax) when the claim is accompanied by the receipt indicating the amount paid. If such statement is not furnished, reimbursement will be restricted to the cost (excluding tax) of the transportation and the superior accommodations.

PART E: TRAVEL OF MEMBERS SUMMONED AS WITNESSES

U7060 CASE INVOLVING UNIFORMED SERVICES

A member on active duty when required to appear as a witness on behalf of the United States in any case involving the Services will receive the travel and transportation allowances prescribed in Chapter 4, payable from the funds of the requesting Service.

U7061 CASE NOT INVOLVING UNIFORMED SERVICES

A member on active duty when required to appear as a witness on behalf of the United States in any case not involving the Services will receive such transportation or transportation allowances and per diem as may be prescribed by the Attorney General. If Government transportation requests (GTRs) are issued, the GTRs will be annotated to be billed to the Department of Justice.

U7062 OTHER CASES

When a member on active duty is requested to appear as a witness for a local government, a state government, the government of the District of Columbia, or the government of a U.S. territory or possession in the prosecution of crimes or in civil cases directly related to the Services or to members, and in which the Services have a particularly strong compelling and genuine interest, the member may receive the travel and transportation allowances prescribed in Chapter 4, payable from the funds of the appropriate Service (Comp. Gen. B-202232, 10 July 1981/B-223900, 24 December 1986). In each case, a determination must be made by competent authority based on the facts of the situation that the travel is to be performed because of the needs of the Service. In other cases, when a member on active duty is subpoenaed to appear as a witness for a committee of Congress, a private individual, or a corporation, the member will not receive any allowances for travel and transportation from the Service with which the member is serving. Arrangements for payment of the travel and subsistence expenses of the witness should be made in advance between the witness and the individual or agency desiring testimony.

PART F: TRAVEL OF MEMBERS ON DUTY WITH PARTICULAR UNITS

U7100 MILITARY AIRLIFT COMMAND, MARINE CORPS TRANSPORT SQUADRONS, FLEET LOGISTICS SUPPORT SQUADRONS, OR NAVAL AIRCRAFT FERRYING SQUADRONS

A. Travel and Transportation Allowances. A member on duty with or under training for the Military Airlift Command, Marine Corps Transport Squadrons, Fleet Logistics Support Squadrons, or Naval Aircraft Ferrying Squadrons while on duty away from his or her PDS is authorized per diem or actual expense allowances under Chapter 4, Part B or C, as applicable, without orders being issued for specific travel. If completion of the duty assignment is unavoidably delayed (including but not limited to mechanical failures, weather, or operational requirements), reimbursement of transportation expenses necessarily incurred by the member at locations other than the PDS is authorized for the usual taxicab fares (including allowable tips as prescribed in par. U3410-B), bus, streetcar, subway, or other public carrier fares between places of delay and places of lodging, meals, carrier terminals or other directed places, as appropriate. Pars. U3200, U3210 and U3415 apply when circumstances require hire of a special conveyance or use of a Government conveyance in connection with the necessary duty.

B. Certification. The certification of the member's commanding officer or the designated representative will constitute valid approval of per diem and transportation claims in this paragraph.

U7105 MEMBERS WHO PERFORM DUTY ABOARD COMMERCIAL CARRIERS OR U.S. MILITARY FORCES PASSENGER TRAINS

A member who travels on commercial carriers or U.S. military forces passenger trains (for example, Military Police, train guards, railway car commanders, military train conductors, Coast Guard marine inspectors) when the travel is not performed to move from one place of duty to another, but is incidental to duties performed aboard while en route, is entitled to the appropriate allowances prescribed in Chapter 4, Part B or C, as applicable. A MALT is not payable when transportation is provided by the carrier.

U7110 RIVER AND HARBOR AND FLOOD CONTROL ACTIVITIES

The Chief of Engineers, Department of the Army, is authorized to prescribe the formula for necessary temporary travel reimbursement to cover officers engaged in River and Harbor and Flood Control activities where meals and/or lodgings are furnished during such travel either on a floating plant or on shore, consistent with the requirements of the activities. This is not authority for prescribing a per diem in excess of the maximum per diem or actual expense allowances authorized in Chapter 4, Part B or C, as applicable.

Effective 7 December 1990

★U7115 SHIP BEING CONSTRUCTED OR UNDERGOING OVERHAUL OR INACTIVATION AT A PLACE OTHER THAN AT HOMEPORT

A. Member Travel When Ship Undergoing Overhaul or Inactivation.

1. General. A member, on permanent duty aboard a ship being overhauled or inactivated at a place other than its homeport, or if the homeport is changed to the port of overhaul or inactivation, and the dependents (as defined in Appendix A) are residing in the area of the homeport or former homeport, is entitled to transportation under this paragraph or in lieu thereof, transportation of the dependents under par. U5222-M, between the port of overhaul or inactivation and the homeport or former homeport. Entitlement will accrue on or after the 31st calendar day, and every 60th calendar day after the 31st calendar day after the date

on which the ship enters the overhaul or inactivation port or after the date on which the member becomes permanently assigned to the ship, whichever is later. A member will not be provided transportation under this paragraph unless the member has been permanently assigned to the ship for more than 30 consecutive calendar days. A member who becomes entitled to a subsequent round trip before using a prior entitlement will not lose a previously earned entitlement. All travel under this paragraph must begin before the ship departs from the overhaul or inactivation port. The term "area" means places surrounding the homeport from which personnel customarily commute daily to the homeport.

2. Homeport of Ship Not Changed. When the homeport of the ship is not changed, the member is authorized travel between the port of overhaul or inactivation and the homeport. If the member elects dependent travel under par. U5222-M, travel of the member under this paragraph is not authorized. However, the member has the option to alternate such travel, i.e., member, dependent, member each time the entitlement becomes available.

3. Homeport of Ship Changed. When the ship undergoes a homeport change to the overhaul or inactivation port, the member is authorized travel between the port of overhaul or inactivation and the former homeport of the ship, in lieu of PCS entitlements for dependents, if because of personal situations, dependents cannot be relocated (e.g., dependent receiving medical care and no similar facility exists at the overhaul or inactivation port) to the port of overhaul or inactivation.

(Effective 7 December 1990)

★B. Member Travel When Ship Is Being Constructed. When the conditions of entitlement prescribed in this paragraph are met, a member, assigned to permanent duty in conjunction with the construction of a ship, at a location other than:

1. the designated future homeport of the ship; or
2. the area where the dependents of the member are residing;

and whose dependents are not co-located, may be provided transportation or an allowance for transportation for round-trip travel from the port of construction to either the site of:

3. the future homeport of the vessel; or
4. the area where the dependents of the member are residing.

The entitlement to this transportation accrues on or after the 31st consecutive calendar day at the duty station and every 60th calendar day after the 31st calendar day at the duty station. A member who becomes entitled to a subsequent round trip before using a prior entitlement will not lose a previously earned entitlement. All travel under this paragraph must begin before the ship departs the port of construction.

★C. Transportation Allowances. A member traveling under subpar. A, or B, above, is entitled to one of the following for the authorized round-trip travel:

1. transportation in kind or Government transportation request(s),
2. reimbursement for the cost of personally procured commercial transportation,
3. an allowance for transportation at the rate of $0.24 per mile for the official distance.

Government transportation will be used to the maximum extent practical. Reimbursement under item 2, above, will be subject to par. U3110 for land travel and par. U5116-D for transoceanic travel. When land travel is performed partly at personal expense and partly by Government means, reimbursement will be as prescribed in par. U5105-E. In no case will the reimbursement provided in item 2, above, or the allowance paid under item 3, above, exceed the cost of Government procured commercial round trip air travel between the port of overhaul or inactivation and the homeport or former homeport for travel performed under supar. A, above, or between the duty station and the designated future homeport or area where the dependents of the member reside for travel performed under subpar. B, above. When two or more members travel together by POC, only the operator of the POC is entitled to the allowance prescribed in item 3, above. Per diem, meal tickets, or reimbursement for meals and lodging are not authorized in connection with travel under this paragraph.

★D. Substantiation. Claims for reimbursement for personally procured transportation or travel by POC will be supported by documentation as prescribed in the regulations of the Service concerned.

★U7120 AERIAL SURVEYS

A member assigned to duties involving aerial surveys of rivers and harbors or governmental projects other than those pertaining to the Service and otherwise authorized, either through enactments providing for such activities generally or enactments authorizing a particular project, is authorized a per diem or actual expense allowance for the entire period a travel status exists at the rates otherwise prescribed for members in a travel status (see Chapter 4, Part B or C, as applicable).

PART G: TRAVEL OF MEMBERS OF THE RESERVE COMPONENTS AND OF RETIRED MEMBERS CALLED (OR ORDERED) TO ACTIVE DUTY

U7150 TRAVEL OF MEMBERS OF RESERVE COMPONENTS

A. Active Duty With Pay

1. General

a. Applicability. This subparagraph applies to members of the reserve components called (or ordered) to active duty for any reason with pay under orders which provide for return to home or place from which called (or ordered) to active duty.

b. No Per Diem or Actual Expense Allowances (AEA) for Commuting. No per diem allowance or AEA under subpar. 3, below, nor allowances under Chapter 3, Part F, are payable for travel between the home or place from which called (or ordered) to active duty and the permanent duty station (PDS) when:

(1) both are in the corporate limits of the same city or town;

(2) the member commutes daily between home or place from which called (or ordered) to active duty and the PDS;

(3) the order-issuing official or the installation commander determines that both are within reasonable commuting distance of each other and that the nature of the duty involved does not prevent the member from so commuting.

In the determination required by item (3), above, areas which constitute a reasonable commuting distance will be those areas described in par. U3500-B and areas adjacent to where the PDS is located, from which personnel customarily commute. The prohibition in item (3), above, will not prevent the payment of AEA, if authorized, for any day(s) the member is required by the nature of the duty involved, as determined by the member's commanding officer, to remain at the PDS overnight and Government quarters or Government mess, or both, are not available. In such cases, the member is entitled to AEA computed under par. U4235 for all meals and quarters required to be procured away from home incident to such duty that are in excess of those which would be so procured on other days when the member is not prevented from commuting. Nothing contained herein precludes the application of Chapter 3, Part F, in appropriate cases, for travel on Government business within and around the member's PDS.

c. No Per Diem or AEA for Certain Periods of Active Duty. Per diem or AEA under subpar. 3, below, are not payable to:

(1) members performing annual training duty when both Government quarters (other than temporary lodging facilities) and a Government mess are available;

(2) members ordered to involuntary active duty for training because of unsatisfactory participation in their reserve commitments when both Government quarters (other than temporary lodging facilities) and a Government mess are available;

(3) newly enlisted members who are undergoing processing, indoctrination, initial basic training (including follow-on technical training and/or home station training), or instruction when both Government quarters (other than temporary lodging facilities) and a Government mess are available except for TDY/TAD under instruction following completion of initial technical or specialty training after basic training and the course of instruction has been designated by the Secretary of the Service concerned or the designated representative as a course of instruction wherein per diem is authorized specifically for the members; or

(4) Public Health Service officers called to active duty for the express purpose of participating in the Commissioned Officer Student and Extern program (COSTEP).

2. Physical Examination in Connection With Being Called (or Ordered) to Active Duty With Pay. A member, called (or ordered) to active duty with pay and required to take a physical examination before proceeding to the first duty station, is entitled to PCS allowances from the place orders are received or from the place to which orders were addressed to the place of physical examination (whichever is less) and (as directed in the orders):

a. return, or

b. then to the new PDS, or

c. return and then to the new PDS.

Travel required in connection with such examinations will be in accordance with subpar. 3, below.

3. Travel To, From, and Between Duty Stations

a. Travel to First Duty Station and From Last Duty Station

(1) Active Duty for Less Than 20 Weeks and Member Entitled to Per Diem. Members coming under subpar. 1a, above, who are entitled to per diem or AEA under subpar. 4, below, on the day of arrival at or departure from their first and last duty station, are entitled to transportation allowances for travel incident to call (or order) to active duty or relief from active duty as for TDY/TAD travel under Chapter 4, Part A, B, or C or Chapter 3, Part B, C, D, or E, as appropriate.

(2) Active Duty for Less Than 20 Weeks but Member Not Entitled to Per Diem. Members coming under subpars. 1b and 1c, above, who are not entitled to per diem or AEA under subpar. 4, below, on day of arrival at their first duty station or departure from their last duty station, are entitled to the following:

(a) if group travel is involved, the member is entitled to the transportation allowances prescribed in Chapter 4, Part A;

(b) if called or ordered to active duty for less than 20 weeks, the member is entitled to:

1. transportation in kind;

2. a Government Transportation Request or airline ticket furnished by the Government (plus allowances to and from carrier terminals under Chapter 3); or

3. a mileage allowance at the rate of $0.24 per mile for travel to and from the duty station and home or place of unit assignment, or place from which called (or ordered) to active duty.

A member may be paid a mileage allowance or be provided a GTR or airline ticket only when Government transportation in kind is not furnished. When a POC is used (not advantageous to the Government) in place of a GTR or airline ticket furnished by the Government, the member responsible for the operating expenses will be entitled to a mileage allowance, not to exceed what it would have cost the Government had a GTR or airline ticket been furnished, plus per diem as prescribed in Chapter 4, Part B, for the actual time needed for travel by air. When a POC is authorized or approved as advantageous to the Government, the member responsible for operating expenses will be entitled to a mileage allowance without limitation. Such mileage allowance is an allowance to cover the average cost of transportation, meals, lodging and other incidental expenses related to the travel. Miscellaneous expenses may be reimbursed as prescribed in Chapter 4, Part F, in connection with travel, except when travel is performed on a mileage basis.

Effective the first day of active duty for a Reserve Member Performing Duty in c/w Operation Desert Shield/Storm

★(3) Active Duty for 20 Weeks or More. A member coming under subpar. 4c(1), below, is entitled to per diem, travel and transportation allowances for travel to the member's first PDS in the same manner as a member ordered on a PCS (i.e., allowances as prescribed in Chapter 5, Part B).

b. Travel Between Duty Stations. Members coming under subpars. 4a and b, below, who are ordered to duty at more than one duty station, are entitled to travel and transportation allowances as for TDY or TAD travel under Chapter 4, Parts A, B, and C or Chapter 3, Parts B, C, D, or E, as appropriate, for travel between such duty stations.

4. Per Diem or AEA While at Duty Station

a. Active Duty for Less Than 20 Weeks. Except as provided in subpars. 1b and c, above, when the period of active duty contemplated by the orders at any location is for less than 20 weeks, per diem o r AEA, as applicable, and travel and transportation allowances (including miscellaneous reimbursable expenses) are payable at the rate and subject to the same provisions and deductions as are provided for TDY/TAD in Chapter 4, Part B or C, as applicable, and Part F.

b. Additional Periods Beyond 20 Weeks. When, during a period of active duty of less than 20 weeks, the period of active duty must be extended due to unforeseen circumstances by an additional period of less than 20 weeks, per diem or AEA, as applicable, travel and transportation allowances and miscellaneous reimbursable expenses payable will be continued for the entire period. When the prospective extended period is for 20 weeks or more, no per diem or AEA is payable under this subparagraph measured from the date of the order directing the additional or extended duty.

★c. Active Duty for 20 Weeks or More

(1) General. When a member is called to active duty for 20 weeks or more, no per diem or actual expense allowances are payable at any location where the duty to be performed is for 20 weeks or more, regardless of the availability of Government quarters and Government mess except as authorized in subpar. d.

(2) Active Duty at More Than One Location. When the active duty is to be performed at more than one location, per diem or AEA, as applicable, and travel and transportation allowances (including miscellaneous reimbursable expenses) are payable at any location where the duty to be performed is for less than 20 weeks at the same rates and subject to the same provisions and deductions as are provided for TDY/TAD in Chapter 4, Parts B or C, as applicable, and Part F.

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★d. Active Duty and Extensions of Active Duty for 20 Weeks or More for Purposes Other Than Training. A member called to active duty for a period of 20 weeks or more away from home for other than training purposes may be authorized per diem for the entire period when the call to active duty is required by unusual or emergency circumstances or exigencies of the Service concerned. Per diem is also payable to a member called to active duty for other than training purposes for a period of less than 20 weeks, who has his/her active duty extended for a period of more than 20 weeks measured from the date of the extension order when the extension is caused by unusual or emergency circumstances or exigencies of the service concerned. Per diem, travel and transportation allowances will be paid under this subparagraph in the same manner as to a member ordered on TDY/TAD. No adjustments will be made to payments accomplished in accordance with subpars. A3a(3) prior to the addition of this subparagraph.

5. For Temporary Duty Travel and Temporary Duty. When a member is ordered on TDY/TAD away from the PDS as indicated in subpar. 4c(1), per diem or AEA incident to such TDY/TAD will be computed under Chapter 4, Part B or C, as applicable, and Part F.

B. Active Duty Without Pay. Except as provided in subpar. D, below, members of the reserve components who, under the conditions prescribed in subpar. A, above, perform any of the duty described therein without pay are entitled, subject to the regulations of the Service concerned, to the allowances prescribed in Chapter 4, Part A, or a mileage allowance at the rate of $0.24 per mile, as applicable, for travel to and from their duty stations, including travel required in connection with qualifying physical examinations or conditions precedent to the duty involved. Per diem and AEA are not payable to members of the reserve components on active duty without pay while at their duty stations.

C. Inactive Duty Training With Pay

1. General. For travel allowance purposes, the headquarters of a reserve component unit is the designated post of duty for the reserve members attached or assigned to that unit.

2. At the Headquarters of Member's Reserve Component Unit. A member of a reserve component unit is not entitled to travel or transportation allowances for any inactive duty training at the training duty station, drill site, city or town in which the headquarters of the reserve component is located, including travel between home and the headquarters of the reserve unit, between home and the place of attendance at unit training assemblies, or between home and the place of duty in lieu of a unit training assembly. Reimbursement for transportation expenses incurred in conducting official business of the member's reserve component unit in and around the training duty station, drill site, city or town may be authorized or approved under Chapter 3, Part F.

★3. At Place Other Than the Headquarters of Member's Reserve Component Unit. A member directed to travel from the location of the reserve component unit headquarters to another place for TDY/TAD for which the member is entitled to inactive duty training pay for 1 or more days is entitled to the TDY/TAD allowances prescribed in Chapter 4, subject to the same provisions and deductions contained therein. Under these circumstances, the use of a privately owned conveyance between the place of abode and TDY/TAD station may be authorized or approved as provided in Chapter 3, Part F. Reimbursement for TDY/TAD allowances will be limited to the lesser entitlement from either the abode or home unit to the point at which TDY/TAD inactive duty training is performed except when the member is required to report to the unit before beginning TDY/TAD travel from the unit.

D. Active Duty Training Without Pay—Standby Reserve. Members of the Standby Reserve of the Armed Forces, who voluntarily perform active duty training without pay, are not entitled to travel and transportation allowances incident to such duty.

E. Inactive Duty Training Without Pay

1. General. Except as provided in subpar. 2, below, members authorized to perform inactive duty training without pay are entitled to the travel and transportation allowances prescribed in subpar. C, above.

2. Standby Reserves. Members of the Standby Reserve of the Armed Forces, who voluntarily perform inactive duty training without pay, are not entitled to travel and transportation allowances incident to such duty.

F. Members of the Senior Reserve Officers Training Corps

1. Applicability. This subparagraph applies to designated applicants for and members of the Senior Reserve Officers' Training Corps (SROTC) appointed under 10 U.S.C. 2104 and 2107. See applicable regulations of the Service concerned for details of contractual agreements establishing membership in the Advanced Training Program under 10 U.S.C. 2104 or the Financial Assistance Program under 10 U.S.C. 2107.

2. Senior Reserve Officer Training Corps Advanced Training (10 U.S.C. 2104)

a. Transportation To and From Field Training or At-Sea Training Sites. Transportation of members of, or designated applicants for, SROTC Advanced Training is authorized from home or the location of the SROTC unit, as specified in the orders, to the authorized field training or at-sea training site and return.

b. Transportation for Purposes of Examination or to Observe. Members of, or designated applicants for, SROTC Advanced Training may be furnished transportation and subsistence, or be paid a mileage allowance as prescribed in subpars. c and d, below, for travel to and from installations for medical or other examinations, or to observe military functions or operations, or for other observations deemed appropriate by the Service concerned.

c. Type of Transportation Authorized. Transportation will be by Government conveyance or GTR. Government prepared meals or box lunches will be furnished or meal tickets issued.

d. Mileage Allowance. If necessary transportation and subsistence are not furnished, a mileage allowance at the rate of $0.24 per mile will be paid for the official distance for travel performed under subpars. a or b, above, at personal expense. It may be paid in advance of the member's or designated applicant's departure from the place of field training, place of examination or observation. When transportation or GTRs are not furnished by the Government for the entire distance of the ordered travel, a mileage allowance at the rate of $0.24 per mile will be paid for travel performed at personal expense from the member's home to the public transportation terminal used, and from the public transportation terminal used to the place of field training or practice cruises, and return as long as the terminals used are not at the member's request for personal reasons.

e. Mixed Modes. If travel, under subpar. a or b, above, is performed by mixed modes, members of or designated applicants for SROTC are entitled to mileage (not MALT plus per diem) allowances for the travel as actually performed, limited to the greater of the following:

(1) a mileage allowance for the distance of the ordered travel; or

(2) what it would have cost the Government had a GTR and meal tickets been used between the authorized points.

If a GTR and/or meal tickets are used, the cost will be subtracted from the entitlement.

f. Per Diem Not Authorized. Members and designated applicant appointed under 10 U.S.C. 2104 are not entitled to per diem (53 Comp. Gen. 957 (1974)).

g. Lodging and Meal Expense at a Point of Delay. Reimbursement for lodging and meal expenses is authorized for a member when traveling to and from field training or practice cruises when, through no fault of the member, a delay occurs at a place where no Government quarters or mess are available (Comp. Gen. B-195791, 31 March 1980).

3. Financial Assistance Program for Cadets or Midshipmen in the Senior Reserve Officer Training Corps (10 U.S.C. 2107)

a. Travel to Accept Appointment. A person who travels to an educational institution to accept an appointment as a cadet or midshipman in the Financial Assistance Program is entitled to the PCS allowances prescribed for officers in Chapter 5, Part B, for the travel performed to the institution incident to the appointment. The allowances payable will not exceed those payable from the appointee's permanent place of abode, home, school, or duty station at the time travel began to the educational institution. Transportation may be furnished or reimbursement may be made, as appropriate, for such travel on the basis of receipt of a notice of selection for appointment or on the basis of other evidence showing that the involved travel is or was in connection with such appointment.

b. Travel Under Temporary Duty/Temporary Additional Duty Orders. Cadets or midshipmen in the Financial Assistance Program are entitled to travel and transportation allowances prescribed for cadets and midshipmen of the Service academies in par. U7001 for TDY/TAD performed under travel orders, except while performing field training or at-sea training when both Government quarters (other than temporary lodging facilities) and Government mess are available. This includes travel from home or the SROTC unit location (as specified in the orders) to the place designated for field or at-sea training and return when the training is completed. For the purpose of this subparagraph, a Government mess is defined as a facility designated for use by officers except when other messing facilities have been designated for use by the SROTC members. Cadets or midshipmen in the Financial Assistance Program may be paid MALT before departing the place of field or at-sea training for the return trip home or to the SROTC unit location (as specified in the orders).

c. Travel Upon Discharge. Cadets or midshipmen discharged from the Financial Assistance Program are entitled to the allowances prescribed in Chapter 5, Part B, for travel from the educational institution where enrolled to the authorized abode, home, or military station. If the member continues scholastic instruction at the same institution after discharge from the Financial Assistance Program, no travel allowances are authorized.

4. Member Ordered to Active Duty in Enlisted Grade or as an Officer. A member of the SROTC appointed under 10 U.S.C. 2104 or 2107 and ordered to active duty to serve in an enlisted grade, or appointed as a regular or reserve officer in an Armed Force and ordered to active duty, is entitled to the PCS allowances in Chapter 5, Part B, for travel in connection therewith. The entitlement will be measured from the home or place which ordered to active duty to the first PDS via any TDY en route specified in the orders.

G. Hospitalization for Injury or Disease Incurred in Line of Duty When Active Duty or Active Duty for Training Is Involved

1. General. A member of a reserve component, or an officer without a regular or reserve appointment, who, under 10 U.S.C. 3722 (Army), 6148 (Navy, Marine Corps, Coast Guard), 8722 (Air Force), or 32 U.S.C. 319 (National Guard), performs travel incident to hospitalization for injury, illness, or disease incurred in the line of duty while on active duty or active duty for training, is entitled to transportation, or transportation and meals, as defined in subpars. 2 and 3, below, in accordance with the regulations of the Service concerned. Payment of mileage or MALT or subsistence is not authorized. Travel and transportation allowances are not authorized under 10 U.S.C. 3687, 3721, 6148(a) and (b), 8687, 8721, or 32 U.S.C. 318.

2. Transportation. The term "transportation" means transportation in kind (GTR, Government conveyance, or Government procured transportation). If such transportation is not provided,

a member is entitled to reimbursement of transportation expenses incurred, supported by receipts, when practical.

3. Meals. Meals, including box lunches and meal tickets, may be furnished for travel to and from the hospital. In lieu of meal tickets, reimbursement for meals purchased for the required travel time is authorized not to exceed the rates prescribed in par. U5018.

H. Travel Allowances for Member Entitled to Medical and Dental Care for Injury Incurred or Aggravated While Traveling To/From Place Where Inactive Duty Training is Performed. A member, entitled to medical or dental care under 10 U.S.C. 1074a for an injury incurred or aggravated while traveling directly to or from the place where the member performs or has performed inactive duty for training, is entitled to travel and transportation allowances as provided in pars. U3110, U3115, U3200, U3300, U3305, U3310, and U3325, and to a per diem allowance prescribed in Chapter 4, Part B, for necessary travel incident to such care and return to home upon discharge from treatment, but not while at the treatment facility. If the injury was incurred or aggravated as the result of the member's negligence or misconduct, allowances are not authorized under this paragraph.

I. Station Allowances

1. General. A member of a reserve component, called (or ordered) to active duty, or active duty for training, at a place outside CONUS, is entitled to station allowances in the same manner and under the same conditions as prescribed in Chapter 9, and as provided in this paragraph.

2. 20 Weeks or More. When the period of active duty, or active duty for training is for 20 weeks or more, station allowances are authorized in the same manner as for a regular member.

3. Less Than 20 Weeks. When the period of active duty, or active duty for training is for less than 20 weeks, station allowances are authorized, at the with or without dependent rate, as appropriate, whenever the member is not entitled to per diem, in the same manner as for a regular member, except that the usual command sponsorship requirements do not apply to a member with dependents. To be entitled to these allowances, the only requirement is that the member must have been residing permanently in the area concerned at the time the member was called (or ordered) to active duty (55 Comp. Gen. 135 (1975)).

U7155 RETIRED MEMBERS CALLED (OR ORDERED) TO ACTIVE DUTY WITH OR WITHOUT PAY

Except for periodic physical examinations covered by par. U7251, retired members (including members on the temporary disability retired list and members in the Fleet Reserve or Fleet Marine Corps Reserve receiving retainer pay), called (or ordered) to active duty with or without pay, are entitled to travel and transportation allowances as provided in par. U7150 for members of the reserve components.

Effective 1 March 1990

★U7175 MUSTER DUTY ALLOWANCE FOR READY RESERVE

In accordance with 37 U.S.C. 433, a member of the ready reserve who is not a member of the National Guard or the Selected Reserve, is entitled to an allowance for Muster Duty if engaged in such duty for a period of at least 2 hours. The amount of such allowance is 125 percent of the amount of the average per diem rate for the United States (other than Alaska and Hawaii) in effect on 30 September of the year preceding the calendar year in which the Muster Duty is performed and is computed as follows (see par. 80306 of the Military Pay and Allowance Entitlements Manual):

Average Per Diem Rate for CONUS in effect 30 September 1989 = $82.81

$$\$82.81 \times 125\% = \underline{\$103.51}$$

PART H: TRAVEL OF MEMBERS IN CONNECTION WITH LEAVE

U7200 TRAVEL OF MEMBERS IN CONNECTION WITH LEAVE TAKEN BETWEEN CONSECUTIVE OVERSEAS ASSIGNMENTS

A. General. A member, who is stationed outside CONUS and who is ordered to:

1. a consecutive tour of duty at the same PDS, or

2. make a PCS from one PDS outside CONUS to another PDS outside CONUS to serve the prescribed tour at the gaining PDS and meets either of the following additional conditions:

a. one of the two tours is an unaccompanied tour, or

b. the member is reassigned from an accompanied tour to an accompanied tour and the total time to be served between the two PDSs is at least the equivalent of two unaccompanied tour lengths prescribed for those duty stations,

is entitled to the COT leave travel and transportation allowances in this paragraph for the member and command sponsored dependents who are authorized to and accompany the member at the duty stations. (NOTE: A member's unmarried dependent child who was transported to the member's permanent duty station (PDS) outside CONUS at Government expense, who attains 21 years of age while the member is stationed overseas, may not be considered a dependent for COT leave purposes.) A member performing COT leave travel under this paragraph will be limited to Government or Government-procured transportation, except when travel by POV is authorized by the Service concerned. A member on a PCS requiring the member and/or dependents to traverse CONUS to complete the PCS, who does not use leave travel authorized by this paragraph in connection with such travel, is not entitled to leave travel under this paragraph at some future date unless deferred leave travel has been authorized or approved. The member will be considered to be in a travel status for required travel performed under this paragraph, including time spent awaiting transportation incident to such travel. When the member performs travel between points other than those authorized in this paragraph for personal convenience, the member will be considered to be in a travel status only for the time that would have been required for direct travel between the authorized points by the transportation that would have been available for such travel. If travel is performed to a location other than as specified in subpar. B1 or B2, below, allowances prescribed in this paragraph are prohibited. In addition, travel and transportation allowances under this paragraph are prohibited when a member elects transportation under the provisions of par. U7300 or either of the other two options available in lieu of that transportation.

B. Basic Entitlement

1. Member Who Has No Dependents or Member Defined as an Unaccompanied Member. A member, who has no dependents, or who is an unaccompanied member as defined in Appendix A at the time of departure from the overseas command, and who is eligible for reimbursement under this paragraph is entitled to the travel and transportation allowances authorized in Chapter 5, Part B, as appropriate, for travel from the current overseas PDS and return thereto, if serving a consecutive tour at the same PDS, or for travel from the old overseas PDS to the new PDS via one of the following places:

a. the member's home of record or to any place no farther distant than the member's home of record or

b. any place authorized or approved by the Secretary of the Service concerned or the designated representative.

A member authorized COT leave travel under this subparagraph may travel from the current overseas PDS to any place authorized in a or b above, and return thereto for the purpose of driving a POC to the new PDS, at a cost not to exceed the constructive cost of travel and transportation from the old overseas PDS to the new overseas PDS via the authorized leave point, plus the constructive cost of shipping the vehicle concerned from the old overseas PDS to the new overseas PDS. A member on a PCS requiring the member to traverse CONUS to complete the PCS, who does not use leave travel authorized by this paragraph in connection with such travel, is not entitled to leave travel under this paragraph at some future date unless deferred leave travel has been authorized or approved. If temporary duty (TDY) is required by the orders, travel via the TDY point is authorized.

2. Member With Dependents. A member who has one or more dependents as defined in Appendix A upon the effective date of the PCS referred to in subpar. A, above, and such dependents are command sponsored and are located at or in the vicinity of the member's current overseas PDS is entitled to the travel and transportation allowances authorized in Chapter 5, Part B, as appropriate, for travel of the member and dependent(s) from the current overseas PDS and return thereto, if serving a consecutive tour at the same PDS, or for travel from the old overseas PDS to the new PDS via one of the following places:

a. member's home of record or to any place no farther distant than the member's home of record or

b. any place authorized or approved by the Secretary of the Service concerned or the designated representative.

A member who travels via a designated location of dependents as prescribed in par. U5120-G, may be authorized by the Secretary of the Service concerned or the designated representative to also travel under the provisions of this paragraph. A member or dependent required to traverse CONUS on the PCS who does not use leave travel authorized by this paragraph in connection with such travel, is not entitled to leave travel under this paragraph at some future date unless deferred leave travel has been authorized or approved. A member and/or dependents authorized COT leave travel under this subparagraph, may travel from the current overseas PDS to any place as authorized in a or b above, and return thereto, for the purpose of driving a POC to the new overseas PDS, at a cost not to exceed the constructive cost of travel and transportation from the old overseas PDS to the new overseas PDS via the authorized COT leave point, plus the constructive cost of shipping the vehicle concerned from the old PDS to the new PDS.

3. Dependent Children Not Under Member's Custody and Control. A member, who has one or more dependent children not under the member's legal custody and control at the time of departure from the overseas command, is entitled to travel and transportation allowances for travel from the old PDS to the new PDS via the home of record or, if approved by the Secretary of the Service concerned or the designated representative, the place of residence of the dependent children. If TDY is also required by the orders, travel via the TDY point is also authorized.

4. Member Temporarily Absent From the Permanent Duty Station. When a member is temporarily absent from the PDS and does not return to the PDS before beginning travel, the member is entitled to the travel and transportation allowances authorized in this paragraph from the:

a. TDY/TAD point in the case of absence because of TDY/TAD or

b. place at which travel originates not to exceed the cost of travel from the PDS, in the case of temporary absence because of leave or liberty.

5. Deferred Travel. When the travel authorized by this paragraph is not performed between the two tours of duty overseas because the member is denied leave due to military necessity, the entitlement will be deferred until after the member reports for the second tour. The leave travel prescribed by

this paragraph will be authorized at the time the member is first granted leave:

a. which is to be taken away from the member's PDS and

b. for which a travel and transportation allowance is not otherwise authorized.

Dependents may be authorized to travel with the member at the time the member is granted leave travel or the dependents may travel independently of the member. Leave travel prescribed by this subparagraph is authorized for travel performed to any point authorized by subpar. 1 or 2, above. If the travel is performed to a location other than as specified in subpar. 1 or 2, allowances prescribed by this paragraph are prohibited.

C. Funding (DOD Services Only)

1. General. The purpose of this paragraph is to provide a uniform funding policy with regard to payment of travel expenses for military personnel and their dependents for leave travel in connection with consecutive overseas assignments.

2. Military Personnel Funds. Leave travel should be charged to the Military Personnel funds whenever new PCS orders are written and PCS is made.

3. Operation and Maintenance Funds. Leave travel should be charged to the Operation and Maintenance funds when the member stays at the present duty station and no PCS move occurs.

U7205 TRAVEL OF MEMBERS IN CONNECTION WITH EMERGENCY LEAVE

A. Transportation Incident to Emergency Leave

1. General. Round trip commercial transportation for those members described in subpars. 3 and 4 may be provided to the member incident to emergency leave granted in accordance with regulations of the Service concerned. Commercial transportation may be authorized or approved only when determined that, considering the nature of the emergency involved, space required Government transportation is not reasonably available. In the case of a member having to transit CONUS to reach the emergency leave point not in CONUS, travel across CONUS will be at Government expense.

2. Definition. The term domicile as used in this paragraph means the member's home of record, place from which called (or ordered) to active duty, place of first enlistment, or place of permanent legal residence.

★3. Member Stationed Outside the Continental United States. For a member stationed outside CONUS or assigned to a ship or unit operating outside CONUS, the cost of commercial transportation authorized or approved will not exceed the cost of Government procured commercial air travel from the international airport nearest the:

a. location of the member when notification of the emergency is received; or

b. member's PDS;

to

a. the international airport in CONUS to which a scheduled flight is available that is closest to the international airport from which the member departed; or

b. an airport in Alaska, Hawaii, Puerto Rico, a U.S. possession, or any other location outside CONUS as determined by the Secretary of the Service concerned or the designated representative, when authorized or approved by the emergency leave granting authority;

and return. Return travel is authorized from:

a. the CONUS international airport nearest the airport outside CONUS from which the member was authorized to depart; or

b. the international airport outside CONUS nearest the member's PDS;

to either:

a. the international airport outside CONUS from which the member was authorized to depart; or

b. the international airport outside CONUS nearest the member's PDS.

There is no requirement that the international airport nearest the location of the member when notification of the emergency is received or the international airport nearest the member's PDS have a direct flight to or from the airport authorized in connection with the leave point.

★4. Member Stationed in the Continental United States With Domicile Outside the Continental United States. For a member stationed in CONUS whose domicile is outside CONUS, the cost of commercial transportation authorized or approved will not exceed the cost of Government procured commercial air travel from the international airport nearest the:

a. location of the member when notification of the personal emergency is received; or

b. member's PDS;

to

a. an international airport in Alaska, Hawaii, Puerto Rico, or a U.S. possession; or

b. any other location outside CONUS as determined by the Secretary concerned, or the designated representative, when authorized or approved by the emergency leave granting authority;

and return. Return travel is authorized from the international airport outside CONUS at which the member arrived at Government expense to either:

a. the international airport in CONUS from which the member departed, or

b. the international airport nearest the member's PDS.

There is no requirement that the international airport nearest the location of the member at the time notification of the emergency is received or the international airport nearest the member's PDS have a direct flight to or from the airport in connection with the place of emergency.

B. Emergency Leave Travel for Members Performing Temporary Duty or Assigned to a Ship Away From Its Homeport. A member, who is performing TDY/TAD away from the member's PDS inside or outside the United States or who is assigned to a ship or unit operating away from its homeport, may travel at Government expense from the place of TDY/TAD or the ship incident to authorized emergency leave in connection with a personal emergency of the member to the PDS, homeport, or other location and return (if applicable), if such travel has been approved. Transportation will be allowed on the same basis as if the member were traveling on TDY/TAD, except that commercial transportation, reimbursement therefor, or a monetary allowance in lieu of transportation (MALT) will be allowed only upon a determination that Government transportation is not reasonably available, considering the nature of the personal emergency involved. Transportation to other than the PDS or homeport will be allowed, not to exceed the cost of transportation to the PDS or homeport.

U7207 TRAVEL INCIDENT TO FUNDED ENVIRONMENTAL AND MORALE LEAVE

A. General. A member, and command sponsored dependent(s) residing with the member, serving at a funded environmental and morale leave (FEML) duty location listed in subpar. D, below, will be provided transportation or be reimbursed for such transportation incident to authorized FEML between the FEML duty station and the designated FEML destination listed in subpar. D, below. The member will be considered to be in a travel status for the time necessary to travel to and from the designated FEML destination, including time spent awaiting transportation. The remainder of the authorized absence will be treated in accordance with Service leave regulations.

B. Conditions. To be entitled to transportation under subpar. A, above, the member must be serving, or must have voluntarily extended the tour length to result in an obligation to serve, at least 24 or 36 consecutive months at the FEML duty location. Members assigned to or obligated to a 24-month tour are eligible for one round trip for environmental relief. Members assigned to or obligated to a 36-month tour are eligible for two round trips. Generally, a member may not perform FEML travel within 6 months of the beginning or end of the tour of duty; however, major commanders may waive that rule on a case-by-case basis when considered appropriate. Dependents who travel under subpar. A, above, must be command sponsored, but may travel unaccompanied by the member.

C. Transportation. Transportation under subpar. A, above, will be via space available military air resources. If there are no space available military air resources to be used for the FEML travel involved, the members and dependents may perform the authorized travel via commercial air at Government expense. Members and dependents may travel from the FEML duty location to other than the designated FEML destination, and/or from other than the designated FEML destination to the FEML duty location. However, the total transportation cost to the Government will not exceed the cost that would have been incurred if the member and/or dependents had traveled to and/or from the designated FEML destination, as appropriate.

D. Funded EML Duty Locations and Destinations

1. DOD Services. The Assistant Secretary of Defense (Force Management and Personnel) (ASD(FM&P)) is the authority for designating FEML duty locations and destinations. Requests for an area to be designated as a FEML duty location for DOD are to be forwarded through Unified Command channels to ASD(FM&P). The areas listed below have been so designated for members of the DOD Services. Each designated FEML duty location must forward biennially a request to be recertified as an FEML duty location. Recertification requests are to be sent to ASD(FM&P) via the Unified Commander to reach the ASD(FM&P) by recertification dates shown below:

FEML DUTY LOCATION	FEML DESTINATION	RECERTIFICATION DUE DATE
★Masset, British Columbia, Canada[1]	Vancouver	9 January 1993
ATLANTIC COMMAND REGION[1]		
Argentia, Canada	New York	5 December 1991
Goose Bay, Labrador, Canada	New York	30 November 1992
CENTRAL COMMAND REGION[1]		
Bahrain	Frankfurt	5 December 1991
Djibouti	Frankfurt	5 December 1991
Egypt	Frankfurt	5 December 1991
Jordan	Frankfurt	5 December 1991
Kenya	Frankfurt	5 December 1991
Kuwait	Frankfurt	5 December 1991
Oman	Frankfurt	5 December 1991
Pakistan	Frankfurt	5 December 1991
Saudi Arabia	Frankfurt	5 December 1991
Somalia	Frankfurt	5 December 1991
Sudan	Frankfurt	5 December 1991
United Arab Emirates	Frankfurt	5 December 1991
Yemen	Frankfurt	5 December 1991
EUROPEAN COMMAND REGION[1, 2]		
Algeria	Frankfurt	5 March 1992
Botswana	Frankfurt	5 March 1992
Bulgaria	Frankfurt	5 March 1992
Chad	Frankfurt	5 March 1992
Cote d'Ivoire	Frankfurt	5 March 1992
Ghana	Frankfurt	5 March 1992
Liberia	Frankfurt	5 March 1992
Malawi	Frankfurt	5 March 1992
Morocco	Frankfurt	5 March 1992
Mozambique	Frankfurt	5 March 1992
Namibia	Frankfurt	5 March 1992
Niger	Frankfurt	5 March 1992
Nigeria	Frankfurt	5 March 1992
Poland	Frankfurt	5 March 1992
Republic of Cameroon	Frankfurt	5 March 1992
Republic of the Congo	Frankfurt	5 March 1992
EUROPEAN COMMAND REGION (Cont'd)		
Romania	Frankfurt	5 March 1992
Senegal	Frankfurt	5 March 1992
South Africa	Frankfurt	5 March 1992
Tunisia	Frankfurt	5 March 1992
U.S.S.R.	Frankfurt	5 March 1992
Zaire	Frankfurt	5 March 1992
Zimbabwe	Frankfurt	5 March 1992
PACIFIC COMMAND REGION[1]		
Bangladesh	Frankfurt	5 June 1992
Burma	Los Angeles	5 June 1992
Fiji	Sydney	5 June 1992
India	Frankfurt	5 June 1992
Indonesia	Hong Kong	5 June 1992
Madagascar	Frankfurt	5 June 1992
Majuro, Republic of the Marshall Islands	Honolulu	6 February 1991
Malaysia	Sydney	5 June 1992
Metro Manila, Philippines	Hong Kong	5 June 1992
Nepal	Frankfurt	5 June 1992
Papua New Guinea	Sydney	5 June 1992
People's Republic of China	Los Angeles	5 June 1992
Sri Lanka	Frankfurt	5 June 1992
Thailand	Hong Kong	5 June 1992
Bangkok	Hong Kong	5 June 1992
Chiang Mai	Hong Kong	5 June 1992
SOUTHERN COMMAND REGION[1]		
Belize	Miami	5 September 1992
Bolivia	Miami	5 September 1992
Columbia	Miami	5 September 1992
El Salvador	Miami	5 September 1992
Guatemala	Miami	5 September 1992
Honduras	Miami	5 September 1992
Paraguay	Miami	5 September 1992
Peru	Miami	5 September 1992

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[1] Personnel whose FEML travel is provided as assistance-in-kind by the host Government may not also travel on FEML at U.S. Government expense.

[2] The following areas were deleted from the FEML list effective 31 January 1990 (i.e., FEML travel to or from the following countries on or after 31 January 1990 is not authorized): Gabon, Hungary, Lebanon, Mali, Sierra Leone, Tanzania, Upper Volta and Zambia.

2. National Oceanic and Atmospheric Administration Corps. The Director of the NOAA Corps is the authority for designating FEML duty locations and destinations for NOAA Corps members. Requests for an area to be designated as an FEML duty location for NOAA are to be forwarded to Chief, Commissioned Personnel Division, NOAA Corps (ATTN: Military Advisory Panel Member) PDTATAC (NC-1), Rockville, MD 20852. There are currently no such designated areas for NOAA members.

3. Public Health Service Corps. The Office of the Assistant Secretary for Health (OSG, DCP) is the authority for designating FEML duty locations and destinations for PHS members. The FEML points listed in subpar. 1, above, apply equally to PHS members.

4. U.S. Coast Guard. The Commandant, U.S. Coast Guard, is the authority for designating FEML duty locations and destinations for U.S. Coast Guard members. The FEML points listed in subpar. 1, above, apply equally to U.S. Coast Guard members.

U7210 TRAVEL OF MEMBERS IN CONNECTION WITH CONVALESCENT LEAVE

★A. General. When a member is traveling in connection with convalescent leave for illness or injury incurred while the member was eligible for the receipt of hostile fire or imminent danger pay under 37 U.S.C. 310, the member is entitled to transportation allowances under this paragraph for travel performed:

1. from the place of medical treatment in the United States to a place selected by the member and approved by the Secretary of the Service concerned or the designated representative, and
2. from the selected place to the place of original medical treatment or to a different medical treatment facility.

Transportation allowances will be limited to one trip from the place of medical treatment to the place selected for leave and then to a place of medical treatment.

B. Travel and Transportation Allowances. A member performing travel authorized under subpar. A, above, is entitled to select one of the following for the authorized travel:

1. transportation in kind or Government transportation request (GTR),

2. reimbursement for the cost of commercial transportation when the member travels at personal expense,

Effective 17 September 1989

★3. a monetary allowance of $0.24 per mile for the official distance.

Government transportation or Government procured transportation will be furnished and used to the maximum extent practical. Reimbursement as provided by item 2, above, will be subject to Chapter 3, Part B, for land travel and par. U5116-D for transoceanic travel. When land travel is performed partly at personal expense and partly by Government means, reimbursement will be as prescribed in par. U5105-E2. Per diem, meal tickets, and reimbursement for meals and lodging are not authorized in connection with convalescent leave travel.

C. Supporting Documents. Orders issued by the commanding officer of the medical treatment facility where the member is undergoing treatment will cite the appropriate Service regulation.

U7215 TRAVEL OF MEMBERS WHEN LOCATION OF SHIP CHANGED WHILE MEMBER ON AUTHORIZED LEAVE OR LIBERTY (PASS)

A MALT plus flat per diem, as prescribed in subpar. U5105-B, is payable for travel performed by a member to a ship to which assigned when it is relocated while the member is on authorized leave or liberty (pass). The allowances are payable for the excess distance, if any, between the authorized leave or liberty (pass) point and the new location of the ship over the distance between the leave or liberty (pass) point and the location of the ship at the time of departure therefrom to begin leave or liberty (pass). The mileage authorized herein is limited not to exceed the mileage payable for the distance between the location of the ship at the time the member departed it to begin leave or liberty (pass) and the new location of the ship. This paragraph applies only when the member was not notified as to the change in location of the ship before the member departed on leave or liberty (pass). Part N of this Chapter applies when a member without funds is furnished a GTR for land travel. However, this will not affect the entitlement to the mileage allowances provided herein. When the new location of the ship is at a place which will require transoceanic travel, the member may be furnished transportation in kind, including a GTR for the transoceanic travel. The cost of the GTR will not exceed the cost for travel from the location of the ship when the member departed it to begin leave or liberty (pass) and the new location of the ship.

U7220 TRAVEL OF MEMBERS INCIDENT TO RECALL FROM LEAVE

A. General. Except as provided in subpars. B, C, and D, below, a member on leave who departs from a duty station does so at the member's own risk. While at or en route to a leave point, if the member is directed to return to a PDS or TDY/TAD station for duty after having been on leave in excess of 24 hours, the member will bear any cost incurred in returning, except as prescribed in subpar. D, below. For cases involving the interruption of leave to perform TDY/TAD away from the PDS, see par. U4105-F.

B. Authorized Leave Canceled Because of Actual Contingency Operation or Emergency War Operations or Authorized Leave of 5 Days or More Canceled Within 24 Hours After Departure

1. General. Travel and transportation allowances are authorized as prescribed in subpar. 2, below, when a member departs the PDS to take an:

a. authorized leave of absence and, because of actual contingency operations or emergency war operations, it is necessary to cancel the member's leave and recall the member to duty at the PDS; or

b. authorized leave of absence of 5 days or more, and because of an urgent unforeseen circumstance, it is necessary to cancel the member's leave and recall the member to duty at the PDS within 24 hours after departure therefrom.

2. Allowances Authorized. For all necessary travel under subpar. 1, above, a member is entitled to per diem allowances, transportation expenses, and reimbursable expenses computed in accordance with the TDY/TAD rules prescribed in Chapter 4, Part B, beginning on the day the member departs from the leave point or place the member received orders canceling leave, and terminating on the day the member arrives at the PDS in the same manner as for return from TDY/TAD. No per diem allowances are payable while on duty at the PDS. If the member is authorized to resume leave, allowances prescribed in this subparagraph are also payable beginning on the day the member departs from the PDS and terminating on the day the member arrives at a leave point no farther distance from the PDS than the place at which the member received orders canceling leave. Allowances for the day the member arrives at the leave point will be computed as for the day of return to a PDS from TDY/TAD.

C. Leave Canceled and Member Directed to Return to Temporary Duty/Temporary Additional Duty Station

1. General. Travel and transportation allowances are authorized as prescribed in subpar. 2, below, when a member departs the TDY/TAD station to take an:

a. authorized leave of absence and, because of actual contingency operations or emergency war operations, it is necessary to cancel the member's leave and recall the member to duty at the TDY/TAD station; or

b. authorized leave of absence of 5 days or more and, because of an urgent unforeseen circumstance, it is necessary to cancel the member's leave and recall the member to duty at the TDY station within 24 hours after departure therefrom.

2. Allowances Authorized. For all necessary travel under subpar. 1, above, a member is entitled to per diem allowances, transportation expenses, and reimbursable expenses computed in accordance with the TDY/TAD rules prescribed in Chapter 4, Part B, beginning with the day the member departs from the leave point or place the member received orders canceling the leave. If the member is authorized to resume leave, allowances as prescribed in this subparagraph are payable through the day the member arrives at a leave point no farther distance from the TDY/TAD station than the place at which orders were received canceling the leave. Allowances for the day of arrival at the leave point will be computed as for the day of return to a PDS from TDY.

D. Authorized Leave of 5 Days or More Canceled More Than 24 Hours After Departure From Permanent or Temporary Duty/Temporary Additional Duty Station. When a member departs from a PDS or TDY/TAD station to take an authorized leave of absence of 5 days or more and because of an urgent unforeseen circumstance, it is necessary to cancel the member's leave and recall the member to duty more than 24 hours after departure therefrom, the member may be returned at Government expense if such return is authorized or approved by the member's commanding officer. As determined by the member's commanding officer, such cases will be limited to those wherein:

1. a substantial portion of the scheduled leave period has been eliminated by the recall, or

2. the purpose of the member's trip has been defeated.

Travel and transportation allowances for members traveling under this subparagraph will be as prescribed in subpars. B2 and C2, above (60 Comp. Gen. 648 (1981)).

PART I: TRAVEL OF MEMBERS IN CONNECTION WITH PHYSICAL EXAMINATION OR ILLNESS

U7250 CONVALESCENT LEAVE TRAVEL AND TRANSPORTATION ALLOWANCES

See Part J for entitlements incident to such travel.

U7251 MEMBERS ON TEMPORARY DISABILITY RETIRED LIST REQUIRED TO SUBMIT TO PERIODIC PHYSICAL EXAMINATION

A. General. A member on the temporary disability retired list (TDRL), who is required to submit to a periodic physical examination, is considered to be in a travel status during the period of the examination and the necessary travel performed to and from a hospital or other medical facility under competent orders, except when both the member's home and the hospital or other medical facility are within the corporate limits of the same city. A member retired or separated for physical disability, who has been granted a hearing for reevaluation by a Physical Evaluation Board, is also considered to be in a travel status during the period of the hearing and the necessary travel performed to and from the hearing under competent orders, except when the member's home and the location of the Physical Evaluation Board are within the corporate limits of the same city.

B. Travel Allowances

1. To and From Hospital. For travel performed to and from a hospital or other medical facility under competent orders, including the day of arrival thereat and the day of departure therefrom, a member on the TDRL, who is required to submit to a periodic physical examination, is entitled to the travel and transportation allowances prescribed in Chapter 4, Part B, as applicable.

2. To and From a Hearing by Physical Evaluation Board. A member on the TDRL, who has been authorized under competent orders to appear before a Physical Evaluation Board for a hearing, is entitled to the travel and transportation allowances prescribed in Chapter 4, Part B, as applicable, for travel performed to and from such hearing and during the period of the hearing.

3. Local Travel. When determining the entitlement to travel and transportation allowances under this paragraph, a member's home will be considered as the duty station. When, under circumstances described in subpar. 1 or 2, above, the member's home and the hospital, medical facility, or Physical Evaluation Board to which the member travels are within the corporate limits of the same city or area defined in par. U3500-B, the member is entitled to transportation expenses under Chapter 3, Part F.

C. Allowances While at the Hospital. For the period beginning at 0001 on the day after the day of arrival at the hospital or medical facility concerned and ending at 2400 on the day before the day of departure therefrom, the member is entitled to the following:

1. if admitted as an inpatient, the member is entitled to a per diem allowance equal to the actual daily charges paid for meals. The member is required to support the claim for reimbursement with receipts or, if receipts are not issued by the hospital, by an itemized statement of daily charges paid; or

Effective for all travel performed on or after 1 October 1989

2. if an outpatient, the member is entitled to a per diem allowance as prescribed in Chapter 4, Part B, for temporary duty.

D. Members Who Require an Attendant

1. General. Certain members on the TDRL are incapable of traveling alone when submitting to their periodic physical examinations. These members require an attendant to accompany them. The attendant may be a member, a civilian employee of the U.S. Government, or any other person considered suitable by the member and the appropriate official ordering the physical examination. Individuals traveling as attendants are entitled to travel and transportation allowances or reimbursement for their expenses as prescribed in this subparagraph.

2. Member as an Attendant. A member, ordered on TDY as an attendant, is entitled to the allowances prescribed in Chapter 4, Part C, as applicable, or Chapter 3, Part F, while acting as an attendant.

3. Civilian Employee as an Attendant. A civilian employee of the U.S. Government assigned to TDY/TAD as an attendant is entitled to the allowances prescribed in regulations issued by the employee's agency or department for TDY/TAD.

4. Other Persons as Attendant

a. General. A person other than a member or civilian employee of the U.S. Government, who is designated to travel as an attendant, will be issued invitational travel orders or be included in the same travel authorization (identified as an attendant) that is issued for the member patient's travel.

b. Allowances While Traveling and While at the Medical Facility. An attendant will be furnished round trip transportation or be reimbursed for the actual cost thereof. In addition, the attendant will be reimbursed for the actual expense of meals and lodgings (including taxes, tips, and service charges) while traveling and while at the medical facility where the member is receiving treatment, not to exceed the per diem rate prescribed for the area concerned. The attendant may be reimbursed for expenses for the time spent at the medical facility in performance of assigned duties if:

(1) the period involved is estimated to be of a relatively short duration;

(2) is approved by the order-issuing official; and

(3) is considered to be in the best interest of the Government and the patient.

If the delay period is prolonged, the order-issuing official will consider the medical opinion of the commander of the receiving medical facility in deciding whether to approve the reimbursement of the expenses involved. Claims for reimbursement will be supported by an itemized list of the actual expenses incurred. The itemized expenses will be supported, to the extent practical, by receipts or other documentary evidence. If commercial transportation is used, reimbursement is limited to that authorized for travel of members under pars. U3100, U3125, U3130 and U3135. Payment of per diem to a person designated to travel as an attendant is not authorized (52 Comp. Gen. 97 (1972)).

U7252 TRANSFER OF MEMBER PATIENTS, INCLUDING INSANE OR MENTALLY INCOMPETENT PATIENTS TO OR FROM HOSPITAL OR THE HOME, WITH OR WITHOUT ATTENDANTS

A. Patients With or Without Attendants

1. Physically Capable of Traveling Without Attendants. A member patient, who is physically capable of traveling without the aid of attendants, is entitled to the appropriate travel allowances prescribed in Chapter 4, Part B or C, or Chapter 5, Part B, as applicable, for travel of members.

2. Not Physically Capable of Traveling Without Attendants. A member patient, who is not physically capable of traveling without attendants, is entitled to the appropriate travel allowances prescribed in Chapter 4, Part B or C, or Chapter 5,

Part B, as applicable, for travel of members. Advances may be made against such allowances to the attendants. Advances are to be strictly accounted for and supported by receipts for all payments made in behalf of the member patient in accordance with instructions issued by the Service concerned.

B. Travel of Attendants

1. General. A member, a civilian employee of the U.S. Government, or any other person considered suitable by the medical facility may be designated as an attendant to accompany a member patient not physically capable of traveling alone. Individuals designated as attendants are entitled to travel and transportation allowances or reimbursement for their expenses as prescribed in this paragraph.

2. Member as an Attendant. A member is entitled to the allowances prescribed in Chapter 4, Part B or C, as applicable, for all travel required by the orders.

★3. Civilian Employee as an Attendant. A civilian employee of the U.S. Government is entitled to the appropriate allowances prescribed in regulations issued by the employee's agency or department.

4. Other Person as Attendant

a. General. A person other than a member or civilian employee of the U.S. Government, who is designated to travel as an attendant, will be issued invitational travel orders or be included in the same travel authorization (identified as an attendant) that is issued for the member patient's travel.

b. Allowances While Traveling and While at the Medical Facility. An attendant will be furnished round trip transportation or be reimbursed for the actual cost thereof. In addition, the attendant will be reimbursed for the actual expense of meals and lodgings (including taxes, tips, and service charges) while traveling and while at the medical facility where the member is receiving treatment, not to exceed the per diem rate prescribed for the area concerned. The attendant may be reimbursed for expenses for the time spent at the medical facility in performance of assigned duties if:

(1) the period involved is estimated to be of a relatively short duration,

(2) approved by the order-issuing official, and

(3) considered to be in the best interest of the Government and the patient.

If the delay period is prolonged, the order-issuing official will consider the medical opinion of the commander of the receiving medical facility in deciding whether to approve the reimbursement of the expenses involved. Claims for reimbursement will be supported by an itemized list of the actual expenses incurred. The itemized expenses will be supported, to the extent practical by receipts or other documentary evidence. If commercial transportation is used, reimbursement is limited to that authorized for travel of members under pars. U3100, U3125, U3130 and U3135. Payment of per diem to a person designated to travel as an attendant is not authorized (52 Comp. Gen. 97 (1972) and 950 (1973)).

C. Transportation in Kind. When transportation in kind is furnished member patients, with or without attendants, the patients and attendants will be furnished such transportation, including enclosed room accommodations when required, in conformity with regulations of the Service concerned.

U7254 DISCHARGED FROM ST. ELIZABETHS HOSPITAL OR OTHER DEPARTMENT OF HEALTH AND HUMAN SERVICES HOSPITALS, OR VETERANS ADMINISTRATION HOSPITALS

A. Discharged From the Service Upon Entry Into the Hospital. If the member was sent, in care of attendants at the expense of the United States, to St. Elizabeths Hospital or another Department of Health and Human Services hospital, or to a

Veterans Administration hospital, and such hospital is in the locality of the member's home, no further payment will be made by the Government for travel and transportation allowances upon discharge from the hospital. If the hospital is not in the locality of the member's home, the member is allowed a monetary allowance in lieu of transportation plus flat per diem as prescribed in par. U5105-B2 from the hospital to home.

B. Not Discharged From the Service Upon Entry Into the Hospital. If the member is transferred to St. Elizabeths Hospital or another Department of Health and Human Services hospital for observation and treatment (as distinguished from transfer for immediate discharge), travel allowances upon discharge from the hospital will be as provided for members in Chapter 5, Part B.

PART J: TRAVEL OF MEMBERS OF THE ARMED FORCES AUTHORIZED REST AND RECUPERATIVE ABSENCE

U7300 MEMBERS OF THE ARMED FORCES AUTHORIZED REST AND RECUPERATIVE ABSENCE OF NOT MORE THAN 15 DAYS FOR EXTENDING TOURS OF DUTY AT DESIGNATED LOCATIONS OUTSIDE THE CONTINENTAL UNITED STATES FOR NOT LESS THAN 1 YEAR

A. General. An enlisted member of the Army, Navy, Air Force, Marine Corps, or Coast Guard who, under eligibility criteria prescribed by the Secretary concerned, extends duty at a designated location outside CONUS for a period of not less than 1 year, may elect an incentive comprised of 15 days rest and recuperative absence and Government funded transportation under this paragraph (10 U.S.C. 705(b)(2)).

★B. Transportation Authorized. A member is entitled to transportation under this paragraph from the location of the extended tour of duty to the nearest port of embarkation providing travel to CONUS, then to the nearest port of debarkation in CONUS and return. Government transportation or Government procured transportation will be used to the maximum extent practical. When Government procured or Government transportation is not used and the member procures transportation at personal expense, reimbursement is authorized for:

1. transoceanic travel under par. U5116-D;
2. land travel by surface means at the cost actually paid by the member; or
3. overland air travel on the same basis as for transoceanic air travel under item 1, above.

When a privately owned vehicle is used, reimbursement of actual costs is authorized as prescribed in par. U3305-B. Receipts are required in accordance with that paragraph. Payment of a monetary allowance in lieu of transportation or per diem allowance is not authorized. Reimbursement is not authorized for lodgings or meals. A member electing travel and transportation allowances under the provisions of this paragraph (or either of the other two options available in lieu of this transportation) is not entitled to travel and transportation allowances under the provisions of par. U7200.

C. Supporting Documents. The issuance of Government transportation requests or transportation authorizations, as contemplated by this paragraph, will be supported by orders stating that the member has been authorized a rest and recuperative absence under 10 U.S.C. 705(b)(2) and transportation at the expense of the United States to and from the nearest port of debarkation in CONUS.

PART K: TRAVEL OF MEMBERS RECEIVING NON-FEDERALLY SPONSORED HONOR AWARDS

★U7325 TRAVEL TO RECEIVE NON-FEDERALLY SPONSORED HONOR AWARDS

Members may be authorized Government funded travel and transportation in connection with acceptance of a non-federally sponsored award if the award is determined to be closely related to the official duties of the member and the functions and activities of the member's Service (55 Comp. Gen. 1332 (1976)). If acceptance of a non-federally sponsored award involves attending a meeting of a technical, scientific, professional, or similar non-federal organization, such travel at Government expense must be authorized by the Secretary of the Service concerned or the designated representative. When attendance at the meeting or convention has been authorized or approved for another reason, no further authorization is required for the travel to accept an award (37 U.S.C. 412) (see par. U4535-A concerning registration fees for attendance at meetings).

U7326 ALLOWABLE EXPENSES

Transportation, per diem or actual expense allowances, and miscellaneous reimbursable expenses are the same as those prescribed in Chapter 4 for temporary duty/temporary additional duty.

U7327 PROHIBITION

Travel and transportation at Government expense is not authorized for dependents or next of kin to accompany a member receiving an honor award, except as an attendant for a handicapped member. There is no authority for a member authorized travel under this Part to accept reimbursement from a private organization for travel and other expenses.

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TRAVEL AND TRANSPORTATION ALLOWANCES UNDER SPECIAL CIRCUMSTANCES AND CATEGORIES

PART L: TRAVEL OF MEMBERS ON DUTY WITH OTHER DEPARTMENTS OR AGENCIES

U7350 GENERAL

A member on loan, assignment, or detail to another department or agency is entitled to the travel, transportation and station per diem allowances prescribed in this Volume, unless otherwise provided for by law (5 U.S. Code 5536).

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PART M: TRAVEL OF MEMBERS WHOSE ENLISTMENT IS VOIDED

U7375 GENERAL

A member, released from active duty due to a void enlistment or discharged under a void enlistment, is entitled to travel from the place of release or discharge to the member's home of record or place from which called (or ordered) to active duty, as the member elects.

U7376 IMPLEMENTING REGULATIONS

Each Service may issue regulations requiring a member, whose enlistment is voided, to use Government transportation or a Government Transportation Request and meal tickets for travel in connection with release from active duty or discharge. When such regulations are not issued, travel allowances are authorized as for a PCS in Chapter 5, Part B.

PART N: RETURN TRAVEL OF ABSENTEES, STRAGGLERS, AND OTHER MEMBERS WITHOUT FUNDS

U7400 ABSENTEE, STRAGGLER, OR MEMBER WITHOUT FUNDS (PRIOR ORDERS)

A. General. An absentee, straggler, or a member without funds, who:

1. is under prior orders;
2. surrenders at, or is apprehended and delivered to a station of one of the Services other than the member's permanent duty station (PDS); and
3. is without funds to purchase transportation;

may be furnished necessary transportation and meal tickets, or the cash equivalent of such meal tickets, to travel to the new PDs or to such other place as directed by competent authority. In such cases, the transportation, meal tickets, or the cash equivalent of such meal tickets will be considered as furnished in connection with the prior orders. Reimbursement for travel performed between either the old PDS and the new PDS or between the old PDS and the ultimate new PDS, as applicable, will be in accordance with the appropriate provisions in Chapter 5.

B. Transportation Previously Furnished. When a member loses the transportation and/or meal ticket(s) while in a travel status or becomes separated from the remainder of the party who are in a travel status on a party transportation ticket(s), and is without funds, the member may (upon reporting to an installation of the Services) be furnished transportation and/or meal ticket(s), or the equivalent of such meal ticket(s) in cash (see par. U5018), to enable the member to proceed to the PDS. The account of the member involved will be charged in accordance with regulations of the Service concerned.

U7401 ABSENTEE, STRAGGLER, OR MEMBER WITHOUT FUNDS (NO PRIOR ORDERS), OR DESERTER (WITH OR WITHOUT PRIOR ORDERS)

An absentee, straggler, or member without funds (no prior orders involved), or a deserter (with or without prior orders), who:

1. reports in, surrenders at, or is apprehended and delivered to a station of one of the Services other than the member's PDS and
2. is without funds to purchase transportation;

may be furnished necessary transportation and meal tickets, or the cash equivalent of such meal tickets, to travel to the new PDS or to such other place as directed by competent authority. The account of the member will be charged for such costs in accordance with regulations of the Service concerned.

U7402 TRAVEL AND TRANSPORTATION OF PRISONERS, ABSENTEES, STRAGGLERS, OR DESERTERS BETWEEN PLACE OF INITIAL CONFINEMENT AND INITIAL DELIVERY TO AN INSTALLATION

See par. U7451.

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PART P: TRAVEL OF MEMBERS DISCHARGED FROM THE SERVICE UNDER OTHER THAN HONORABLE CONDITIONS

U7500 GENERAL

For travel prescribed in pars. U7501 through U7504, a member discharged under other than honorable conditions as determined by the Secretary of the Service concerned, may be provided travel and transportation only by transportation in kind by the least expensive mode of common carrier transportation available, or in lieu thereof, the member may be paid an amount equal to the cost to the Government of the least expensive common carrier transportation that would have been furnished.

U7501 NO CONFINEMENT INVOLVED

A member discharged under other than honorable conditions, who has not been confined, is entitled to travel and transportation allowances as prescribed in par. U7500 from the place of separation to the member's home of record or the place from which called (or ordered) to active duty, as the member elects. (See par. U7504 when travel is performed to a place other than the member's home of record or place from which called (or ordered) to active duty.)

U7502 UPON PAROLE OR RELEASE FROM UNITED STATES MILITARY CONFINEMENT FACILITIES

A former member, who has been discharged under other than honorable conditions while in confinement in a U.S. military confinement facility, is entitled upon parole or final release from such confinement to travel and transportation allowances as prescribed in par. U7500, from the place of confinement to the member's home of record or the place from which called (or ordered) to active duty, as the member elects, or to the place authorized by the Service concerned for residence as a parolee, as applicable. (See par. U7504 when travel is performed to a place other than the member's home of record or place from which called (or ordered) to active duty.)

U7503 UPON PAROLE OR RELEASE FROM A CONFINEMENT FACILITY LOCATED OUTSIDE THE CONTINENTAL UNITED STATES

A former member, who has been discharged outside CONUS under other than honorable conditions while in confinement in other than a U.S. military confinement facility, is entitled to travel and transportation allowances as prescribed in par. U7500, from the place of release from confinement or from the U.S. military facility nearest such place of confinement to the port of debarkation in the country, including a U.S. territory or possession, within which the member's home of record or the place from which called (or ordered) to active duty, as the member elects, is located.

U7504 TRAVEL AND TRANSPORTATION ALLOWANCES TO A PLACE OTHER THAN THE HOME OF RECORD OR PLACE FROM WHICH CALLED (OR ORDERED) TO ACTIVE DUTY

Travel and transportation allowances from the place of separation or point of parole or release from confinement facilities to a place other than the member's home of record or place from which called (or ordered) to active duty may be authorized as prescribed in par. U7500 for members entitled to such allowances under this subparagraph, when:

1. authorized or approved by the commanding officer or other competent authority, and
2. the cost to the Government of furnishing such travel and transportation allowances

does not exceed the cost of travel and transportation allowances to the member's home of record or the place from which called (or ordered) to active duty.

U7505 UPON PAROLE OR RELEASE FROM CONFINEMENT BY CIVIL AUTHORITIES WITHIN THE CONTINENTAL UNITED STATES

A former member who has been discharged under other than honorable conditions while in confinement by civil authorities (Federal, State, county, or local) within CONUS, is not entitled to travel and transportation allowances under this Part upon parole or release therefrom.

U7506 CONVICTED PERSONNEL, AWAITING COMPLETION OF APPELLATE REVIEW

A member, who is placed on leave involuntarily while awaiting completion of appellate review of the court-martial sentence to a punitive discharge or dismissal from the Service, may be provided transportation in kind to the home of record or place from which called (or ordered) to active duty. The least expensive mode of transportation available will be provided or the member may be paid in an amount that does not exceed the cost to the Government of such transportation in kind. (See par. U7504, above, when travel is performed to a place other than the member's home of record or place from which called (or ordered) to active duty.) If a rehearing is ordered following completion of such travel or official travel is ordered for hospitalization, physical examination, discharge, or for other purposes of an official nature, the member is entitled to travel under Chapter 4. If the member is restored to duty, the member is entitled to permanent change-of-station allowances as prescribed in Chapter 5, Part B, from the place to which travel was authorized when placed on appellate leave to the PDS. When the member travels at Government expense to the home of record or place from which called (or ordered) to active duty, or to some other place on a not to exceed basis under this paragraph, such travel constitutes final separation travel unless the member is restored to duty. (63 Comp. Gen. 135 (1983)).

PART Q: TRAVEL OF ESCORTS AND ATTENDANTS OF DEPENDENTS

U7550 GENERAL

The regulations in this Part prescribe the travel and transportation allowances payable to members, civilian employees, and other persons when traveling under competent orders as escorts or attendants for dependents of members of the Services. Such travel may be authorized under the following circumstances:

1. for a member, employee, or other person to escort a dependent(s) within the 1-year period after the member dies, is declared missing, is injured (see par. U5241), or is otherwise unable to accompany the dependent;
2. for a member, employee, or other person to attend a dependent(s) who is accompanying a member stationed outside CONUS, when the dependent is authorized transportation to or from a medical facility for required medical attention which is not available locally (see par. U5240-G);
3. for a sole-parent member (but not another person), or either member of a member married to member couple (but not both members), to escort a dependent(s) who was not permitted, by the Service concerned, to travel concurrently with the member (or both members in the case of a member/member married couple) to the new duty station. In this case, round trip travel and transportation is authorized for the member to return for the dependent(s) after dependent travel to the new station is authorized. MAC or MSC transportation will be used on a space required basis as the directed mode when available for such travel. If not available, reimbursement will be as prescribed in par. U7551;
4. for a sole-parent member (but not another person), or either member of a member married to member couple (but not both members), to escort a dependent(s) who is authorized transportation under the unusual or emergency circumstances prescribed in par. U5240. In this case, round trip travel and transportation is authorized for the member from the overseas permanent duty station to the destination of the dependent and return to the permanent duty station after the dependent(s) has been escorted. MAC or MSC transportation will be used on a space required basis as the directed mode when available for such travel. If not available, reimbursement will be as prescribed in par. U7551;

★5. for a member to accompany a dependent(s) as an attendant when the dependent(s) is transferred in a patient status on medical travel orders in CONUS from one medical facility to another medical facility and return for required medical attention which is not available locally.

Travel of escorts or attendants under this paragraph will be authorized only when the order-issuing official has determined that travel by the dependents is necessary and that dependents are incapable of traveling alone because of age, physical or mental incapacity, or other extraordinary circumstances which require that dependents be accompanied by an escort or attendant. When the need for escorts or attendants has been established, orders directing escorts or attendants to perform necessary travel will cite this paragraph as authority. The travel and transportation allowances authorized by this paragraph may be paid in advance. For travel of attendants of members, see Part I.

U7551 MEMBERS AS ESCORTS OR ATTENDANTS OF DEPENDENTS

A member assigned to escort or attendant duty under this Part is entitled to travel and transportation allowances prescribed for all other TDY/TAD and travel.

U7552 CIVILIAN EMPLOYEES AS ESCORTS OR ATTENDANTS OF DEPENDENTS

A civilian employee of the U.S. Government assigned to TDY/TAD as an attendant is entitled to the allowance prescribed in regulations issued by the employee's agency or department for TDY/TAD. Travel of Department of Defense civilians designated as an attendant will be in accordance with Joint Travel Regulations, Volume 2, par. C6151.

U7553 OTHER PERSONS AS ESCORTS OR ATTENDANTS OF DEPENDENTS

A. General. A person other than a member or civilian employee of the U.S. Government, who is designated to travel as an escort or attendant for dependents, will be issued invitational travel orders or be included in the same travel authorization (identified as an escort or attendant) issued to the dependent.

B. Escorts. Individuals designated to travel as escorts are entitled to round-trip transportation and travel allowances in the same manner as authorized for civilian employees.

C. Allowances for Attendants While Traveling and While at the Medical Facility. An attendant will be furnished round-trip transportation or be reimbursed for the actual cost thereof. In addition, the attendant will be reimbursed for the actual expense of meals and lodging (including taxes, tips, and service charges) while traveling and while at the medical facility where the dependent is receiving treatment, not to exceed the per diem rate prescribed for the area concerned. The attendant may be reimbursed for expenses for the time spent at the medical facility in performance of assigned duties if the period involved is estimated to be of a relatively short duration, is approved by the order-issuing official, and is considered to be in the best interest of the Government and the patient. If the delay period is prolonged, the order-issuing official will consider the medical opinion of the commander of the receiving medical facility in deciding whether to approve the reimbursement of the expenses involved. Claims for reimbursement will be supported by an itemized list of the actual expenses incurred. The itemized expenses will be supported, to the extent practical, by receipts or other documentary evidence. If commercial transportation is used, reimbursement is limited to that authorized for travel of members under pars. U3125, U3130, and U3135. Payment of per diem to a person designated to travel as an attendant is not authorized (52 Comp. Gen. 97 (1972)).

U7554 ADVANCE OF FUNDS FOR ESCORTS AND ATTENDANTS FOR DEPENDENTS

The travel and transportation allowances authorized for an escort and attendant for a dependent may be paid in advance.

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PART R: TRANSPORTATION OF REMAINS OF DECEASED MEMBERS AND DECEASED DEPENDENTS

U7600 GENERAL

For information on the transportation of remains of deceased members and remains of deceased dependents, see the appropriate regulations of the Service concerned.

U7601 ESCORTS ACCOMPANYING REMAINS OF DECEASED MEMBERS

Per diem allowances for travel and TDY/TAD of members in connection with escorting remains of deceased members will be as prescribed in Chapter 4 for all other TDY/TAD and travel.

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PART S: TRAVEL EXPENSES OF MEMBERS NOT PAYABLE BY THE GOVERNMENT

U7650 TRAVEL UNDER PERMISSIVE ORDERS

An order permitting a member to travel, as distinguished from directing a member to travel, does not entitle the member to expenses of travel.

U7651 TRAVEL UNDER ORDERS BUT NOT ON PUBLIC BUSINESS

Expenses incurred during periods of travel under orders which do not involve public business (such as travel in connection with nonofficial recreational programs) are not payable by the Government.

U7652 RETURN FROM LEAVE TO DUTY ABROAD

Personnel attached to activities outside CONUS should make definite plans, before they request leave, as to when and how they can return at the expiration of the leave. The Government cannot guarantee return transportation by Government conveyance and will not authorize transportation by commercial conveyances at Government expense.

U7653 ATTENDANCE AT PUBLIC CEREMONIES

Members who participate in public ceremonies or demonstrations and whose expenses are borne by the sponsoring agency, are not entitled to travel expenses.

U7654 RESIGNATION OR RELEASE AT OWN REQUEST OF PUBLIC HEALTH SERVICE MEMBERS

The Assistant Secretary for Health or the designated representative may, at the official's discretion, divest a member of the Public Health Service of any or all travel and transportation allowances to which such member would otherwise be entitled under this Volume if that member resigns or separates of the member's own volition:

1. before completing 2 years of continuous active duty, or
2. before completing a period of active duty agreed to in writing, or
3. without adhering to prescribed Service policy regarding separation from the Service or release from active duty.

U7655 SEPARATION AT PERSONAL REQUEST OF NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION CORPS MEMBERS

When a member of the National Oceanic and Atmospheric Administration Corps resigns of the member's own volition before completing 3 years of service from the date of appointment in the National Oceanic and Atmospheric Administration Corps, the Secretary of Commerce may, at the Secretary's discretion, divest the entitlement to any or all travel and transportation allowances to which such member would otherwise be entitled under this Volume.

PART T: TRAVEL OF PERSONS (OTHER THAN MEMBERS AND EMPLOYEES) ON INVITATIONAL TRAVEL ORDERS

U7700 INVITATIONAL TRAVEL ORDERS

Travel allowances under Invitational Travel Orders are prescribed in JTR, Volume 2, Chapter 6, Part A for DOD Services and in agency regulations for non-DOD Services. The Invitational Travel Order provisions in JTR, Volume 2, are reproduced here for convenience.

QUOTED FROM THE JTR, VOL 2

"C6000 WHEN AND TO WHOM APPLICABLE

Invitational travel is the term applied to travel which may be authorized (under 5 U.S.C. 5703) for individuals employed intermittently in the Government service as consultants or experts and paid on a daily when-actually-employed basis and for individuals serving without pay or at $1 a year when they are acting in a capacity that is directly related to, or in connection with, official activities of the Department of Defense. Travel allowances authorized for such persons are limited to those normally authorized for employees in connection with temporary duty. Invitational travel may be authorized in cases such as when:

1. it is considered in the interest of a department to invite a college or university official or a representative of industry to visit an activity to observe the work performed or the operations of the activity;
2. an individual is requested to lecture, instruct, or give a demonstration at an activity in connection with a Department of Defense operation or program;
3. an individual, singly or as part of a group, confers on an official Department of Defense matter with Department of Defense officials and thereby performs a direct service to the Department of Defense, such as providing advice or guidance; (Invitational Travel Orders are not authorized for individuals merely to attend a meeting or conference, even if hosted by the Department of Defense component concerned on a matter related to the component's official business (see 55 Comp. Gen. 750).)

Effective 20 November 1990

★4. attendance of an individual at an incentive award ceremony is related to an award presentation (32 Comp. Gen. 134) (Travel and transportation at Government expense to an award presentation for a dependent or relative of an award recipient is prohibited except as authorized under par. C6001-7.);

5. an individual is an attendant for a handicapped employee or member of the Uniformed Services who is to be given an Office of Personnel Management award, a major department or agency award, or a non-Federally sponsored honor award and who would be unable to attend the award ceremony if no attendant accompanied him (55 Comp. Gen. 800);
6. attendance of an individual is for the purpose of serving as a sponsor or in a similar official ceremony which is directly related to Department of Defense interests;
7. an individual has been selected as a member of the Executive Reserve under governing regulations relating to Executive Reserve training;
8. an individual is authorized pre-employment interview travel under par. C6200;
9. travel is by individuals serving without compensation on Boards of Visitors as provided for in governing regulations of the separate departments consistent with statutory authority;
10. it is determined by the appropriate Department of Defense component to be in the best interest of the Department of Defense, travel of representatives and employees of

contractors under contracts with the Department of Defense, including contractor technicians and field service representatives, with orders containing appropriate accounting classification and approval of the administrative contracting officer, provided that the travel involved is not the financial responsibility of the contractor;

11. a witness is called to testify in administrative proceedings directed against a civilian employee or member of the Uniformed Services in adverse action type cases, whether on behalf of the Government or on behalf of the civilian employee or member of the Uniformed Services concerned, provided that the presiding hearing officer determines that the employee or member reasonably can show that the testimony of the witness is substantial, material, and necessary for a proper disposition of the case and that an affidavit from the desired witness will not adequately accomplish the same objective;
12. an individual is called to testify as a witness at a pretrial investigation conducted under Article 32, Uniform Code of Military Justice, 10 U.S.C. 832;
13. attendance as a complainant at an administrative hearing when the complaint related to the Federal employment of the complainant, the hearing is provided for by applicable Federal employment regulations, and it would be unreasonable to require the complainant to appear at his own expense (MS Comp. Gen. B-180469, 28 Feb 1974);
14. when an individual is an attendant for a handicapped employee on an official travel assignment and it has been determined that the handicapped employee is incapable of traveling alone (56 Comp. Gen. 661).

Effective 20 November 1990

★C6001 RESTRICTIONS

Invitational travel at Government expense will not be authorized for:

1. nonappropriated fund officials or employees traveling on nonappropriated fund business;
2. contractor employees (except as provided in par. C6000, item 10);
3. dependents and/or movement of household goods or other property of individuals for whom invitational travel orders are issued;
4. Federal Government employees or members of the Uniformed Services (these individuals are given regular temporary duty orders, unless authorized preemployment interview travel under par. C6200 and employee/member is in a leave status during such travel (Comp. Gen. B-219046, 29 September 1986)).

C6002 ALLOWANCE EXPENSES

1. GENERAL. Invitational travel orders will provide for travel and transportation of an individual from place of business or home to place where services are required and returned to point of origin.

2. MODES OF TRANSPORTATION. Authorization of modes of transportation routing and accommodations will be consistent with the provisions in Chapter 2 as appropriate to mission requirements.

3. PER DIEM, ACTUAL EXPENSE, AND MILEAGE ALLOWANCES. Per diem, actual expense, and mileage allowances while traveling and at the place services or interview is required will be in accordance with the applicable provisions in par. C4552-4 and Chapter 4, Part N. This paragraph does not apply to a nonemployee civilian traveling under invitational travel orders as an attendant to a member of the Uniformed Services, members' dependents or members on the temporary disability retired list (see JFTR, Volume 1, pars. U7251-D4, U7252-B4, and U7553).

4. SHIP SPONSORS. Travel expenses incurred by ship sponsors will be included as expenses of

launching ceremonies which will be borne by the building shipyard as part of the construction costs as provided in the instructions contained in the Navy Comptroller Manual, par. 035384.

5. PERSONS NOT IN GOVERNMENT EMPLOY TRAVELING INCIDENT TO BEING CALLED AS A WITNESS AT A MILITARY COURT-MARTIAL. A person not in the Government employ, when called as a witness before a military court-martial (except those called to testify as a witness at a pretrial investigation conducted under Article 32, Uniform Code of Military Justice, 10 U.S.C. 832; see par. C6000, item 12), will be entitled to travel and transportation allowances in accordance with administrative regulations of the Services concerned.

6. PARTICIPANTS IN THE ANNUAL NATIONAL MATCHES SPONSORED BY THE NATIONAL BOARD FOR THE PROMOTION OF RIFLE PRACTICE UNDER TITLE 10 U.S.C. 4312. Title 10, U.S.C. Section 4313 authorizes payment of a mileage allowance to civilian competitors while traveling to and from the national matches. The mileage allowance for the return trip may be paid in advance. Provisions for payment of the travel allowances are prescribed by AR 920-30. The invitational travel orders also may authorize a subsistence allowance for the duration of the competition. The rate of the allowances will be set by the director for civilian marksmanship and stated in the invitational travel orders issued to each competitor.

Effective 20 November 1990

★7. ATTENDANCE AT AN AWARD CEREMONY. Reimbursement for travel and transportation expenses may normally be allowed for one individual to attend a major award ceremony (e.g., a Presidential award ceremony, an annual award ceremony of the agency or major organizational component, or a prestigious honorary award ceremony sponsored by a non-Federal organization) provided:

a. the travel and transportation is authorized by the head of the DOD component concerned or his/her designee; and,

b. the individual is a person of the award recipient's choosing who is related by blood or affinity or whose close association with the employee is the equivalent of a family relationship;

The reimbursement authorized in this paragraph is intended to cover instances in which the award winner and his or her guest are geographically distant from the site of the ceremony, rather than in instances in which the award winner's residence is in the same area as the ceremony. (For example, if the award winner and spouse live in Denver, Colorado and the ceremony is in Washington, D.C., then travel may be authorized for both the winner and his or her spouse.) Reimbursement under this paragraph may also be authorized if the guest must travel from a location that is geographically distant from the site of the ceremony but different from the location of the award winner. At the discretion of the DOD component concerned, reimbursement for travel and transportation expenses may be allowed for more than one individual to attend an award ceremony when the award winner requires assistance because of a handicapping condition. Reimbursement for transportation is limited to direct travel to and from the location of the ceremony (including travel between common carrier terminals and hotel where applicable and the site of the ceremony). Per diem will be allowed for direct travel to and from the location of the award ceremony and for the day of the ceremony.

C6003 INVITATIONAL TRAVEL ORDER

The sample format contained herein may be used as a guide in the preparation of an invitational travel order in all Services except the Department of the Navy, where Invitational Travel Order (NAVSO Form 4650/10) is used. The use of the sample format is not mandatory. When travel involves reimbursement on an actual expense basis or travel outside continental United States, the working of the sample format should be changed accordingly.

★SAMPLE FORMAT OF AN INVITATIONAL TRAVEL ORDER

Name ____

Address ____

Travel Order Number ______________________________________

Date Approved ____

You are invited to proceed from ______________________________

____

in sufficient time to arrive at ________________________________

____

for the purpose of ______________________________________

____

for approximately __________ days. Upon completion of the mission, you will return to the point of origin.

Travel by rail, commercial or military aircraft, bus, and privately owned conveyance is authorized. You are advised that the Service policy requires that in using regularly scheduled air transportation, accommodations selected will be the least costly service which will permit satisfactory accomplishment of the mission of the traveler.

If practical, you will be provided a Government Transportation Request (GTR) to exchange for carrier tickets. If a GTR is not used and travel is performed by common carrier at personal expense, reimbursement for the cost of transportation will be limited to:

a. the least costly regularly scheduled air service between the points involved, or the lowest cost class of accommodations available at the time reservations were made;

b. the cost of the rail fare and a lower berth, or the lowest first-class rail accommodation available at the time reservations were made; or

c. actual cost of commercial bus fare.

Effective 17 September 1989

If you travel by privately owned conveyance, reimbursement will be authorized at the rate of $0.24 per mile, plus the cost of necessary parking fees, bridge, ferry, and other highway tolls incurred while in travel status under this travel order. The total reimbursement will be limited to the cost of travel by the usual mode of common carrier, including per diem. Receipts and ticket stubs will be required to substantiate your claim for cost of transportation and subsistence for items in excess of $25.

Normally, you will be entitled to a per diem allowance to cover your expenses for lodging, meals, and incidentals. While traveling and performing the mission within the continental United States, you will be authorized a per diem equal to the daily amount you pay for lodging, plus a fixed amount for meals and incidental expenses, not to exceed the maximum amount prescribed in JTR, Vol. 2, Appendix E, for the locality concerned. If the resulting amount is more than the maximum per diem rate prescribed in JTR, Vol. 2, Appendix E, only the maximum per diem rate will be authorized. Receipts are required for lodging. The per diem allowance for travel outside the continental United States is based on rates established by the Department of State or by the Department of Defense. Accordingly, you will be authorized the amount specified for the particular area outside the continental United States involved.

An actual expense allowance may also be authorized or approved by the Per Diem, Travel and Transportation Allowance Committee when, because of the unusual nature of the conditions encountered on the assignment, the actual and necessary meal and lodging costs exceed the maximum per diem allowance by 10 percent or more, or when you have no alternative but to incur lodging costs which absorb all or nearly all of the maximum per diem allowance. The allowance covers the same type of expenses normally covered by the per diem allowance. You will be reimbursed for the actual expenses incurred, but not to exceed the maximum amount prescribed for the locality concerned. The expenses may include lodgings; meals; fees and tips to waiters, bellboys, maids, porters; personal laundry, pressing and drycleaning; local transportation (including usual tips) between places of lodging, duty and place meals are taken; and other necessary expenses. For travel within the continental United States, the maximum actual expense allowance payable under unusual circumstances is 150 percent of the applicable maximum per diem rate (rounded to the next higher dollar) prescribed in the JTR, Vol. 2, Appendix E for the locality concerned. For travel outside the continental United States, the actual expense allowance is 150 percent of the applicable per diem rate prescribed in the JTR, Vol. 2, Appendix A for the area involved or the applicable per diem plus $50, whichever is greater. Itemization of your expenses and receipts for lodging are required.

Address any inquiries regarding this travel order to ______________________________ ______________________. The travel authorized herein has been determined to be in the public interest, and is chargeable to ____________________________________.

★SAMPLE FORMAT OF AN INVITATIONAL TRAVEL ORDER

Name ____

Address ____

Travel Order Number ______________________________

Date Approved ____________________________________

You are invited to proceed from ___________________

____

in sufficient time to arrive at _____________________

____

for the purpose of _________________________________

____

for approximately __________ days. Upon completion of the mission, you will return to the point of origin.

Travel by rail, commercial or military aircraft, bus, and privately owned conveyance is authorized. You are advised that the Service policy requires that in using regularly scheduled air transportation, accommodations selected will be the least costly service which will permit satisfactory accomplishment of the mission of the traveler.

If practical, you will be provided a Government Transportation Request (GTR) to exchange for carrier tickets. If a GTR is not used and travel is performed by common carrier at personal expense, reimbursement for the cost of transportation will be limited to:

a. the least costly regularly scheduled air service between the points involved, or the lowest cost class of accommodations available at the time reservations were made;

b. the cost of the rail fare and a lower berth, or the lowest first-class rail accommodation available at the time reservations were made; or

c. actual cost of commercial bus fare.

Effective 17 September 1989

If you travel by privately owned conveyance, reimbursement will be authorized at the rate of $0.24 per mile, plus the cost of necessary parking fees, bridge, ferry, and other highway tolls incurred while in travel status under this travel order. The total reimbursement will be limited to the cost of travel by the usual mode of common carrier, including per diem. Receipts and ticket stubs will be required to substantiate your claim for cost of transportation and subsistence for items in excess of $25.

Effective 18 March 1988

★ PART U: REIMBURSEMENT FOR TRAVEL AND TRANSPORTATION EXPENSES WHEN ACCOMPANYING MEMBERS OF CONGRESS AND CONGRESSIONAL STAFF

U7750 GENERAL

The provisions of this Part apply to travel of members of the armed forces accompanying Members of Congress and/or congressional staff under the authority in 31 U.S.C. 1108(g). A member of the armed forces accompanying a Member of Congress or a congressional employee on official travel under the authority in 31 U.S.C. 1108(g) is authorized reimbursement for travel and transportation expenses for such travel. Reimbursement includes:

1. the cost of transportation accommodations on the same class of service as used by the Member of Congress or congressional employee that the armed forces member is accompanying; and
2. per diem or actual expenses in an amount that does not exceed the rate prescribed for the Member of Congress or congressional employee that the armed forces member is accompanying;

provided, travel of the armed forces member is in support of congressional travel directed or approved by the Secretary of Defense or the Secretary of the Service concerned.

U7751 DEFINITIONS OF TERMS

A. Member of Congress. The term "Member of Congress" for the purpose of this Part means a Member of the Senate or the House of Representatives, a Delegate to the House of Representatives, and the Resident Commissioner from Puerto Rico.

B. Congressional Employee. The term "Congressional employee" for the purpose of this Part means an employee of a Member of Congress or an employee of Congress, committee of Congress or congressional agency.

U7752 TRANSPORTATION, PER DIEM, AND ACTUAL EXPENSE RATES

When travel is authorized under 31 U.S.C. 1108(g), class of service on transportation, per diem, or actual expense rates are prescribed by the Chairman (Leadership) directing the travel and requesting DOD support. The Chairman (Leadership) authorizes a specified per diem rate, such as the GSA schedule (FTR Appendix 1-A/JFTR, Vol. 1, Appendix D) for travel within CONUS and State Department schedule (Standardized Regulations (Government Civilians, Foreign Areas) Section 925/JFTR, Vol. 1, Appendix B) for travel outside CONUS, or actual expense reimbursement without regard to any established per diem schedule.

PART V: MEMBERS AUTHORIZED TO TRAIN FOR, ATTEND, AND PARTICIPATE IN ARMED FORCES, NATIONAL, AND INTERNATIONAL AMATEUR SPORTS COMPETITIONS

U7800 GENERAL

This Part applies to members of the Armed Forces who have been authorized to train for, attend, and/or participate in Armed Forces, national and international sports competition in accordance with 10 U.S.C. 717, 37 U.S.C. 420, and:

a. DOD Directive 1330.4 for DOD members (and Coast Guard when operating as a service of the Navy), or

b. COMDTINST 1710.5 (series) for Coast Guard members.

U7801 POLICY

Members of the Armed Forces may be permitted to train for, attend, and participate in the Pan American Games, Olympic Games, and other international competitions in amateur sports (to include qualifying and preparatory events) when authorized to do so under par. U7800. Participation in the Pan American Games, Olympic Games, and activities of Conseil International du Sport Militaire (CISM) and Interallied Confederation of Reserve Officers (CIOR) has been approved by the Secretary of State. Participation in other international competitions is contingent upon a determination by the Secretary of State that the interests of the United States will be served by participating in each such event.

U7802 FUNDING

Funds appropriated to the Department of Defense or the Department of Transportation as the case may be, may be expended for the payment of travel and per diem allowances for Armed Forces athletes, and the training associated with animals of the Armed Forces, to support the attendance of Armed Forces athletes at, and participation in, those competitions listed in par. U7801. Funds may be expended only when such participation has been authorized under par. U7800.

Effective for all travel performed on or after 1 October 1989

★U7803 ENTITLEMENT

Members of the Armed Forces who have been authorized to attend, train for, and/or participate in the competitions listed in par. U7801 are entitled to travel and transportation allowances at the rates and subject to the same provisions and deductions as are provided for members on TDY in Chapter 4.

CHAPTER 8

VARIABLE HOUSING ALLOWANCE IN THE UNITED STATES

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CHAPTER 8

VARIABLE HOUSING ALLOWANCE IN THE UNITED STATES

U8000 PURPOSE

The variable housing allowance (VHA) is authorized to assist members entitled to a basic allowance for quarters (BAQ) to defray housing costs, if permanent Government quarters are not assigned or occupied jointly by the member and dependent(s), when the:

1. member is assigned to a permanent duty station (PDS) in an area of the United States which is a high housing cost area with respect to that member;

2. member with dependents is assigned to an unaccompanied tour outside the United States and for any period while the member is serving that tour that the member's dependents reside in an area of the United States that is a high housing cost area with respect to that member;

3. member with dependents is assigned to a PDS in the United States and because of the location of the PDS or circumstances of the assignment, as determined under par. U8005-B2, it is necessary for the dependents to reside at a different location in an area of the United States which is a high housing cost area with respect to that member; or

4. member with dependents is assigned to an unaccompanied tour in Alaska or Hawaii, and the member is or would be entitled to a family separation allowance (FSA) Type I if the member's PDS were outside the United States. (In this instance, the member is entitled to a VHA at the rate prescribed for the PDS for a member without dependents and a VHA for dependents at a designated place in one of the other states or the District of Columbia.)

For VHA purposes, an area is considered a high housing cost area for a member when the median monthly cost of housing in that area for other members in the same grade exceeds 80% of the median monthly cost of housing in CONUS for members in the same grade. A member's old PDS is considered to be the PDS for VHA purposes through the day before the day that the member reports at the new PDS in compliance with permanent change-of-station (PCS) orders.

U8001 DEFINITION OF TERMS AS USED IN THIS CHAPTER

A. Member With Dependents. The term "member with dependents" as used in this Chapter means a member who is entitled to a BAQ at the with-dependent rate.

B. Member Without Dependents. The term "member without dependents" as used in this Chapter means a member who is entitled to a BAQ at the without-dependent rate.

★C. Unaccompanied Tour. The term "unaccompanied tour" as used in this Chapter means any portion of a member's assignment to a PDS:

1. outside the United States when dependents reside in, or during which all dependents return to, the United States to establish a permanent residence;

2. in Alaska when dependents reside in, or during which all dependents return to, one of the other states or the District of Columbia to establish a permanent residence and the member is entitled to a VHA for the PDS, provided the member is entitled to FSA-Type I during the assignment or following departure of dependents;

3. in Hawaii when dependents reside in, or during which all dependents return to, one of the other states or the District of Columbia to establish a permanent residence and the member is entitled to a VHA prescribed for the PDS, provided the member would be entitled to FSA-Type I,

during the assignment or following departure of dependents if the PDS were outside the United States.

D. Residence. Any quarters in which a member and/or dependents actually reside.

E. Rental Expenses for a Residence. In the case of a member who rents a residence, the allowable housing expenses for the purpose of computing the VHA offset rate will be limited to the rent payment, liability and personal property insurance, plus the standard utility/maintenance expense for the applicable location and member's grade (see subpar. G, below). For a member who rents a mobile home or house boat as a residence, the allowable housing expenses will also include lot or berthing fees, if applicable.

F. Ownership Expenses for a Residence. In the case of a member who owns a residence, the allowable housing expenses for the purpose of computing the VHA offset rate will be limited to periodic mortgage payments, and if not included in the mortgage payments, hazard and liability (home owner) insurance and real estate taxes, and personal loans unsecured by mortgages (see item 4, below), plus the standard utility/maintenance expense for the applicable location and member's grade (see subpar. G, below). For a member who owns a mobile home or house boat as a residence, the allowable housing expenses will also include lot or berthing fees, if applicable. Allowable mortgage payments (including principal, interest, taxes, and insurance (PITI)), or other type loans are limited to:

1. mortgages used in connection with the initial purchase of a residence;

2. mortgages used to refinance an existing mortgage which was used to purchase a residence (i.e., the existing mortgage is paid off with the proceeds from the new mortgage) to the extent that the new mortgage payments do not exceed the old mortgage payments;

3. real estate equity loans (e.g., a second mortgage) to the extent used to repair, renovate or enlarge a residence (does not include loans used to furnish or decorate a home, or loans for personal reasons); Example: member buys a two bedroom house near Ft. Belvoir. Member departs Ft. Belvoir on a PCS and rents house to another person while gone. A few years later member is reassigned to Ft. Belvoir. While away, the member's family has been increased by two more children. Member takes out a $30,000 real estate equity loan, $20,000 of the loan will be used to build an addition on the house and $10,000 will be used for college education for one of the member's children. That part of the loan used to build an addition ($20,000) may be used as an allowable housing expense for computing the VHA offset rate;

4. personal installment type loans to the extent used to repair, renovate, or enlarge the member's residence (does not include loans used to furnish or decorate a home or loans for personal reasons, or credit card or line of credit loans). Example: member owns a residence near Ft. McPherson, GA. The roof of the house develops a leak and it is ascertained that a new roof and gutters are required. The house also needs painting. The member obtains a personal loan for $5,000 ($2,000 of this loan will be used to put a new roof and gutters on the residence and $2,000 will be used to paint the house. The remaining $1,000 of the loan will be used to buy new tires and repaint the member's automobile). That part of the loan used to put on a new roof and gutters ($2,000) and to paint the member's house ($2,000) for a total of $4,000 may be used as an allowable housing expense for computing the VHA offset rate.

G. Standard Utility/Maintenance Expense. A standard utility/maintenance expense will be used for computing the VHA offset rate for each geographic locality, grade and dependent status. This expense will be based on reported utility and maintenance costs for each locality, grade and dependent status as shown in a table prepared by the Per Diem, Travel and Transportation Allowance Committee.

U8002 RATES PAYABLE

A. General. VHA is payable to a member with or without dependents at an offset rate as hereinafter prescribed, or at a rate prescribed in a rate table prepared by the Per Diem, Travel and Transportation Allowance Committee, or at a rate prescribed in a special determination issued by the Secretary of the Service concerned and the Chairman, Per Diem, Travel and Transportation Allowance Committee. VHA is not payable for the number of travel days allowed under par. U5160 for direct travel between the old and new PDS incident to a PCS. A reduction in the VHA entitlement for those travel days will be made at the rate paid to the member while assigned at the old PDS, or at the rate payable following departure from that PDS if an allowance was not paid while at the PDS because Government quarters were assigned.

B. Variable Housing Allowance Offset. When the member's prescribed VHA plus BAQ exceeds the member's rental or ownership expenses, as defined in par. U8001, the VHA payable will be computed at an offset rate as prescribed in par. U8003-B. The amount of the reduction will not exceed the member's prescribed VHA. If the member's housing costs equal or exceed the total of the member's prescribed VHA plus BAQ, the member is entitled to the full VHA without offset.

C. Applicability of Variable Housing Allowance Offset. The offset method of computing VHA will become effective when a member and/or dependent occupy a permanent residence or 60 days after the member's arrival at the PDS, whichever occurs first. Offset provisions do not apply to members:

1. in transit between PDSs who are otherwise entitled to VHA,
2. residing in temporary quarters upon arrival at a new PDS (not to exceed 60 days), or
3. ★ residing in temporary quarters prior to departing an old PDS (not to exceed 60 days).

D. Member Without Dependents. The VHA prescribed for a member's PDS will be used in determining entitlement for a member without dependents.

E. Member With Dependents. Except as provided in par. U8005-B2, the VHA prescribed for a member's PDS will be used in determining the member's entitlement for a member with dependents whether the dependents reside with the member or at a different location. When dependents reside separately from the member, and the member is assigned to an unaccompanied tour at a PDS:

1. outside the United States, the allowance prescribed for the area within the United States where the dependents reside will be used in determining the member's entitlement to VHA for dependents;
2. in Alaska or Hawaii, the allowance prescribed for the area within the other state or the District of Columbia where the dependents reside will be used in determining the member's entitlement to VHA for dependents;
3. in Alaska or Hawaii, the allowance prescribed for the area within Alaska or Hawaii where the dependents reside will be used in determining the member's entitlement to VHA for dependents when both the PDS and dependents' residence are in the same state provided the member in Alaska is entitled to FSA-Type I or the member in Hawaii would be entitled to FSA-Type I if the PDS were outside the United States.

In instances of multiple dependent location, the member will designate the primary residence of dependents for the VHA entitlement.

F. Both Husband and Wife Are Members. When both husband and wife are members, each is entitled to a VHA as a member, with or without dependents as applicable, depending on whether the member has a dependent other than the spouse. This entitlement exists whether husband and wife maintain a joint resident or separate residences. In no case will a spouse who is also a member on active duty be considered as a dependent for entitlement purposes.

G. Member Assigned to Ship or Afloat Staff. For the purpose of VHA authorized under this Chapter, the homeport of the ship or other fleet unit to which a member is assigned is considered the member's PDS.

H. Member in Leave Status Awaiting Final Discharge. A member in a leave status away from the PDS while awaiting final discharge is entitled to the same VHA that the member would be paid if the leave was taken at the member's PDS (Comp. Gen. B-223425, 3 November 1986).

U8003 METHOD FOR DETERMINING VARIABLE HOUSING ALLOWANCE OFFSET RATE

A. Upon Arrival at New Permanent Duty Station. Upon arrival at a new PDS or residence of dependents, as applicable, a member will be authorized VHA without offset until such time as a permanent residence is occupied or 60 days after arrival, whichever occurs first.

B. Computing Variable Housing Allowance Offset Rate. Upon occupancy of a permanent residence or beginning on the 61st day after reporting for duty at a PDS, a member will report the actual rental or ownership expenses (does not include standard utility/maintenance expense) as prescribed in the regulations of the Service concerned. If the member's rental or ownership expenses (as defined in par. U8001) are less than the sum of the prescribed VHA and the member's BAQ, the member's prescribed VHA will be reduced by 50 percent of the difference between the rental or ownership expenses (as defined in par. U8001) and the sum of the prescribed VHA plus BAQ. In no event will the amount of the reduction exceed the prescribed VHA for the member. When the member's rental or ownership expenses are equal to or more than the total of the member's prescribed VHA plus BAQ, the member will be entitled to the full prescribed VHA.

EXAMPLE 1

An O-4 with 2 dependents is assigned to an AFB and rents a house in the vicinity of the base.

COMPUTATION OF OFFSET VHA

STEP 1:	Compute Total Housing Expenses (HE)	
	Total Rent and Insurance Paid on Residence	$ 800.00
	Standard Utility/Maintenance Expense (SU/ME) (O-4 with dependent)	+ 296.34
	TOTAL HE	$1096.34
STEP 2:	Compute Maximum Authorized Housing Income (HI)	
	BAQ Entitlement	$ 519.90
	VHA Full Authorized Rate	+ 262.34
	TOTAL HI	$ 782.24

Since member's HE exceeds the member's HI, the member is entitled to full VHA.

EXAMPLE 2

An O-4 with 2 dependents is assigned to an Army installation in Alabama and owns a home near the installation.

COMPUTATION OF OFFSET VHA

STEP 1:	Compute Total Housing Expenses (HE)	
	Mortgage Payment (PITI)	$ 255.00
	Standard Utility/Maintenance Expense (SU/ME) (O-4 with dependent)	+ 265.15
	TOTAL HE	$ 520.15
STEP 2:	Compute Maximum Authorized Housing Income (HI)	
	BAQ Entitlement	$ 519.90
	VHA Full Authorized Rate	+ 22.18
	TOTAL HI	$ 542.08

Since HE is less then HI, the member is not entitled to the full authorized VHA rate. Instead, the member's VHA rate is determined as follows:

STEP 3:	Compute Housing Income Difference (HID)	
	HI	$ 542.08
	HE	− 520.15
	HID	$ 21.93

STEP 4: Compute VHA Reduction (VHAR)

VHAR = 1/2 of HID	$\frac{\$\,21.93}{2}$	$ 10.97

If VHAR equals or exceeds the full authorized VHA rate the member receives no VHA. Otherwise:

STEP 5: Compute Offset VHA

VHA Full Authorized Rate	$ 22.18
VHAR	− 10.97
Offset VHA (VHA amount payable to member)	$ 11.21

Housing Allowances Received by Member

BAQ	$ 519.90
VHA	− 11.21
Total	$ 531.11

EXAMPLE 3

An E-7, E-5 and E-3 who are assigned to a naval training center share a residence in the city adjacent to the center.

COMPUTATION OF OFFSET VHA FOR E-7

STEP 1: Compute Total Housing Expenses (HE)

Total Rent and Insurance Paid by all Sharers on Residence		$ 750.00
Standard Utility/Maintenance Expense (SU/ME) (E-7 with dependent)		+ 191.85
Total		$ 941.85
TOTAL HE Divide by no. of sharers	$\frac{\$\,941.85}{3}$	$ 313.95

STEP 2: Compute Maximum Authorized Housing Income (HI)

BAQ Entitlement	$ 256.80
VHA Full Authorized Rate	+ 137.44
TOTAL HI	$ 394.24

Since HE is less than HI, the member is not entitled to the full authorized VHA rate. Instead, the member's VHA rate is determined as follows:

STEP 3: Compute Housing Income Difference (HID)

HI	$ 394.24
HE	− 313.95
HID	$ 80.29

STEP 4: Compute VHA Reduction (VHAR)

VHAR = 1/2 of HID	$\frac{\$\ 80.29}{2}$	$ 40.15

If VHAR equals or exceeds the full authorized VHA rate, the member receives no VHA. Otherwise:

STEP 5: Compute Offset VHA

VHA Full Authorized Rate	$ 137.44
VHAR	− 40.15
Offset VHA (VHA amount payable to member)	$ 97.29

Housing Allowances Received by Member

BAQ	$ 256.80
VHA	+ 97.29
Total	$ 354.09

NOTE: Use the same procedures to compute VHA for the E-5 and E-3.

EXAMPLE 4

An O-3, and divorced O-1 with dependents in the member's custody, assigned to a U.S. Coast Guard cutter, share a residence with a non-Government civilian at the homeport of the vessel.

COMPUTATION OF OFFSET VHA FOR O-1

STEP 1: Compute Total Housing Expenses (HE)

Total Rent and Insurance Paid by all sharers on Residence		$ 1000.00
Standard Utility/Maintenance Expense (SU/ME) (O-1 with dependents)		+ 163.32
Total		$ 1163.32
TOTAL HE Divide by no. of sharers	$\frac{\$1163.32}{3}$	$ 387.77

STEP 2: Compute Maximum Authorized Housing Income (HI)

BAQ Entitlement	$ 333.30
VHA Full Authorized Rate	+ 275.44
TOTAL HI	$ 608.74

Since HE is less than HI, the member is not entitled to the full authorized VHA rate. Instead, the member's VHA rate is determined as follows:

STEP 3: Compute Housing Income Difference (HID)

HI	$ 608.74
HE	− 387.77
HID	$ 220.97

STEP 4: Compute VHA Reduction (VHAR)

VHAR = 1/2 of HID	$\frac{\$ 220.97}{2}$	$ 110.49

If VHAR equals or exceeds the full authorized VHA rate, the member receives no VHA. Otherwise:

STEP 5: Compute Offset VHA

VHA Full Authorized Rate	$ 275.44
VHAR	− 110.49
Offset VHA (VHA amount payable to member)	$ 164.95

Housing Allowances Received by Member

BAQ	$ 333.30
VHA	+ 164.95
Total	$ 498.25

NOTE: Use the same procedure to compute VHA for the O-3.

EXAMPLE 5

An 0-6 with dependents is assigned to the Pentagon. He owns a home and has no mortgage. The member's annual property tax is $1150 and the home owner insurance is $185 per year.

COMPUTATION OF OFFSET VHA

STEP 1: Compute Total Housing Expenses (HE)

Monthly Property Tax	$\frac{\$1150}{12}$ =	$ 95.83
Standard Utility/Maintenance Expense (SU/ME)		341.67
Home owner insurance	$\frac{\$ 185}{12}$ =	15.42
TOTAL HE		$ 452.92

STEP 2: Compute Maximum Authorized Housing Income (HI)

BAQ Entitlement	$ 617.40
VHA Full Authorized Rate	+ 262.30
TOTAL HI	$ 879.70

Since HE is less then HI, the member is not entitled to the full authorized VHA rate. Instead, the member's VHA rate is determined as follows:

STEP 3: Compute Housing Income Difference (HID)

HI	$ 879.70
HE	− 452.92
HID	$ 426.78

STEP 4:	Compute VHA Reduction (VHAR)		
	VHA = 1/2 of HID	$\frac{\$\,426.78}{2}$ =	$ 213.39

If VHAR equals or exceeds the full authorized VHA rate the member receives no VHA. Otherwise:

STEP 5:	Compute Offset VHA	
	VHA Full Authorized Rate	$ 262.30
	VHAR	− 213.39
	Offset VHA (VHA amount payable to member)	$ 48.91
	Housing Allowances Received by Member	
	BAQ	$ 617.40
	VHA	+ 48.91
	TOTAL	$ 666.31

★EXAMPLE 6

An O-4 with 3 dependents is assigned to an unaccompanied tour at an AFB in Hawaii. The member rents an apartment in the vicinity of the base while his dependents reside at a location in CONUS.

COMPUTATION OF OFFSET VHA FOR DEPENDENTS' LOCATION

STEP 1:	Compute Total Housing Expense (HE) For Dependents' Location	
	Total Rent and Insurance Paid on Residence	$ 800.00
	Standard Utility/Maintenance Expense (SU/ME) (O-4 with dependents)	+ 296.34
	TOTAL HE FOR DEPENDENTS' LOCATION	$1096.34
STEP 2:	Compute Maximum Authorized Housing Income (HI) For Dependents' Location	
	BAQ Entitlement	$ 546.30
	VHA Full Authorized Rate	+ 262.34
	TOTAL HI FOR DEPENDENTS' LOCATION	$ 808.64

Since HE ($1096.34) exceeds the HI ($808.64), the member is entitled to full VHA for location of dependents.

COMPUTATION OF OFFSET VHA FOR MEMBER'S LOCATION

STEP 1:	Compute Total Housing Expense (HE) For Member at PDS	
	Total Rent and Insurance Paid on Residence	$ 500.00
	Standard Utility/Maintenance Expense (SU/ME) (O-4 without dependents)	+ 188.47
	TOTAL HE FOR MEMBER AT PDS	$ 688.47
STEP 2:	Compute Maximum Authorized Housing Income (HI) For Member at PDS	
	BAQ Entitlement	$ 000.00
	FSA Type-1	000.00
	VHA Full Authorized Rate	+ 415.48
	TOTAL HI FOR MEMBER AT PDS	$ 415.48

Since HE ($688.47) exceeds the HI ($415.48), the member is entitled to full VHA for PDS location.

If in the above case the member was assigned to an unaccompanied tour of duty in Alaska instead of Hawaii, HE and the authorized HI for the member would be computed as follows:

STEP 1: Compute Total Housing Expense (HE) For Member at PDS

Total Rent and Insurance Paid on Residence	$ 600.00
Standard Utility/Maintenance Expense (SU/ME) (O-4 without dependents)	+ 231.87
TOTAL HE FOR MEMBER AT PDS	$ 831.87

STEP 2: Compute Maximum Authorized Housing Income (HI) For Member at PDS

BAQ Entitlement	$ 000.00
FSA Type-1	461.70
VHA Full Authorized Rate	+ 553.62
TOTAL HI FOR MEMBER AT PDS	$1015.32

STEP 3: Compute Housing Income Difference (HID)

HI	$1015.32
HE	− 831.87
HID	$ 183.45

STEP 4: Compute VHA Reduction (VHAR)

VHAR = 1/2 of HID	$\frac{\$\ 183.45}{2}$	$ 91.73

If VHAR equals or exceeds the full authorized VHA rate, the member receives no VHA. Otherwise:

STEP 5: Compute Offset VHA

VHA Full Authorized Rate	$ 553.62
VHAR	− 91.73
Offset VHA (VHA amount payable to member)	$ 461.89

Housing Allowances Received by Member

FSA Type-1	$ 461.70
VHA	+ 461.89
TOTAL	$ 923.59

C. Sharers. A member entitled to a VHA and residing with one or more:

★1. members entitled to a VHA; and/or

2. individuals, excluding dependents of the member, who contribute money toward the payment of rental or ownership expenses;

is entitled to an offset VHA computed as follows. The BAQ plus VHA to which each member sharer is entitled will constitute the member's HI. The total rental or ownership expense for the residence plus the standard utility/maintenance expense (SU/ME) at the with dependents rate, appropriate to each member sharer's grade, divided by the total number of sharers (some may be civilians), will constitute each member sharer's housing expense (HE). Each member sharer's prescribed VHA will be reduced by 50 percent of the difference between the member's HI less the member's HE. In no event will the amount of the reduction exceed the member's prescribed VHA. When the member sharer's HE is equal or more than the member's HI, the member sharer is entitled to the full prescribed VHA.

D. Member Entitled to One Variable Housing Allowance Payment Maintaining Two Residences. When a member and dependents reside in two separate residences, rental or ownership expenses of both residences may be combined for the purpose of computing the one offset VHA rate to which the member is entitled. Although the rental or ownership expenses may be combined for the purpose of computing the offset VHA rate, only the standard utility/maintenance expenses for the applicable location will be used in the computation of the offset VHA rate. A divorced member, receiving the with dependents rate of BAQ solely for child support, may not claim the housing expenses for the residence of the former spouse or the housing expenses of the children of the former spouse or of any prior marriages when the children are not in the member's legal custody and control.

E. Member Maintaining Two Residences Who Is Entitled to Two Variable Housing Allowances. When a member assigned to a PDS in Alaska or Hawaii is entitled to a VHA at the rate prescribed for the PDS for a member without dependents, and an additional VHA for dependents at a designated place in the United States, in accordance with par. U8000, item 4, the rental and/or ownership expenses for each residence concerned will be used to determine the appropriate offset rate authorized for each of the VHA allowances to which the member is entitled. VHA offset computations may include only those payments that are made for the area for which the offset is being computed. For example, a member stationed in Hawaii who is in receipt of BAQ (with dependent rate) and VHA (with dependent rate) for the dependent location away from the PDS, shall use these two payments to determine the maximum authorized housing income (HI) for comparison with the total housing expense (HE) of the dependent location. For the second offset, only the Hawaii VHA (without dependent rate) shall be used against the HE at the PDS, since that is the only HI received. For a member stationed in Alaska, the amount received for FSA-1 shall be used in addition to the VHA (without dependent rate) to determine the HI at the member's PDS.

F. Member Paying Child Support. BAQ at the without dependent rate will be used when computing VHA offset for a member who is entitled to VHA at the without dependent rate and is being paid BAQ at the with dependent rate solely because he or she pays child support. If the member is entitled to VHA at the with dependent rate, BAQ at the with dependent rate will be used for computing the member's VHA offset.

U8004 ADMINISTRATIVE INSTRUCTIONS

Each of the Services concerned will prepare regulations for the administration of the VHA offset procedure. Such regulations will contain detailed instructions for collecting and documenting the actual rental or mortgage payments of each member entitled to VHA as a basis for determining whether an offset to VHA is required. They will also contain instructions concerning the periodic examination and verification of VHA expense data to ensure conformity of VHA payments to expenses and entitlement.

U8005 CONDITIONS UNDER WHICH PAYABLE

A. General. Entitlement to VHA is dependent on a member's entitlement to BAQ and begins and terminates under the same conditions except as prohibited in par. U8011 and with the exception that the entitlement to VHA is decreased by the number of days the member is allowed for PCS travel directly between PDSs when a transfer is involved. Except as otherwise provided in this paragraph, entitlement to VHA at the rate prescribed for a particular PDS begins on the day the member reports at that PDS. Similarly, except as otherwise provided in this paragraph, VHA at the rate paid at the member's old PDS will continue through the day before the day the member reports at the new PDS in connection with a transfer, but entitlement to the allowance will be reduced by the number of days allowed under par. U5160 for direct PCS travel. If VHA was not paid at the old PDS because Government quarters were assigned, the member is entitled to a VHA at the rate applicable to the old PDS beginning on the day the member becomes entitled to BAQ. Except as provided in subpar. B1, item e, below, a member departing from a PDS:

1. outside the United States incident to a PCS to a PDS named in the orders in the United States, is entitled to VHA applicable to the new PDS effective on the date the member reports at the new PDS or the date the member reports at the TDY location if the member reports there first;
2. outside the United States incident to a PCS to a PDS in the United States, is entitled to a VHA applicable to the TDY location effective on the date the member reports at that location if a new PDS is not named in the orders;
3. in Alaska or Hawaii, incident to a PCS to a PDS in CONUS, who is entitled to a VHA, is entitled to the VHA applicable to the old PDS in Alaska or Hawaii until the day before the day that the member reports at the new PDS in CONUS;
4. within the United States incident to a PCS to a new PDS in the United States, with temporary duty en route at a location to which the member commutes from the permanent quarters that will be occupied at the new PDS, will be entitled to the VHA rate applicable to the new PDS on the day per diem has been stopped under the circumstances in par. U5120-D. Entitlement will be at the VHA offset rate computed in accordance with par. U8003-B.

Effective 8 November 1989

★B. Dependent's Do Not Reside at Location of Permanent Duty Station

1. Member Serves Unaccompanied Tour Outside the Continental United States. When dependents establish a residence or reside in the United States incident to a member's transfer to a PDS outside CONUS, or while the member is assigned to an unaccompanied tour at a PDS outside CONUS, entitlement to the VHA in specific circumstances

will be as indicated in the following items. In instances of multiple dependent location, the member will designate the primary residence of dependents for the VHA entitlement.

a. When dependents retain their permanent residence in the United States incident to the member's transfer to an unaccompanied tour (not applicable when the dependents' residence and the new PDS are both in Alaska or both in Hawaii and the member is not entitled to FSA-Type I), VHA will continue at the rate applicable to the old PDS and if the permanent residence is in an area having a rate different than that of the old PDS, the rate applicable to the location of the dependents' residence will begin on the day the member reports to the new PDS. Entitlement to VHA will be reduced by the number of days allowed for direct PCS travel.

b. When dependents relocate in the United States incident to the member's transfer to an unaccompanied tour from a PDS in the United States (not applicable when dependents' residence and member's new PDS are both in Alaska or both in Hawaii and the member is not entitled to FSA-Type I), entitlement to VHA at the rate applicable to the location where the dependents establish a permanent residence will begin when one or more dependents arrive at the location of the new residence, or when the member reports to the new PDS in connection with the transfer, whichever is later. Entitlement to VHA based on the rate payable for the old PDS will continue through the day before the day that the rate applicable for the location of the new permanent residence begins but must be reduced by the number of days allowed for direct PCS travel.

c. When dependents relocate their residence while the member is serving an unaccompanied tour (not applicable when dependents' residence and PDS are both in Alaska or both in Hawaii and the member is not entitled to FSA-Type I), entitlement to VHA at the rate payable for the location of the old permanent residence will continue through the day before the day that one or more dependents arrive at the location of the new permanent residence. Entitlement to VHA at the rate applicable to the location of the new permanent residence will begin on the day one or more dependents arrive at that location.

d. When dependents reside in the United States while the member serves an unaccompanied tour (not applicable when dependents' residence and old or new PDS are both in Alaska or both in Hawaii and the member is not entitled to FSA-Type I), and the member is required to perform temporary duty inside or outside CONUS incident to a transfer to another unaccompanied tour, entitlement to VHA will continue and will be based on the location of the permanent residence of the dependents. VHA must be reduced by the number of days allowed for the direct PCS travel.

e. When dependents reside in the United States while the member serves an unaccompanied tour, and the member is required to perform temporary duty incident to a transfer to a PDS in the United States, entitlement to VHA at the rate applicable to the location of the dependents' permanent residence (not applicable when dependents' residence and PDS are both in Alaska or both in Hawaii and the member is not entitled to FSA-Type I) will continue through the day before the day that the member reports at the new PDS reduced by the number of days allowed for direct PCS travel. Entitlement to VHA at the rate prescribed for the new PDS will begin on the day the member reports at that station.

f. When dependents establish a residence in the United States incident to the member's transfer from an accompanied tour at a PDS outside the United States to an unaccompanied tour (not applicable when dependents' residence and new PDS are both in Alaska or both in Hawaii and the member is not entitled to FSA-Type I), entitlement to VHA at the rate applicable to the location where the dependents establish a permanent residence will begin when one or more dependents arrive at the location of the new residence provided all dependents have departed the overseas location. When payment of VHA begins before the member completes PCS travel, payment must be reduced by the number of days allowed for direct PCS travel.

Effective 8 November 1989

★2. Member's Permanent Duty Station in the United States

★a. General. A member assigned to a PDS in the United States is entitled to VHA at the rate applicable to the location where the dependents maintain a permanent residence in the United States if the Secretary of the Service concerned, or the designated representative issues a determination that it is necessary for the dependents to maintain a permanent residence in a military housing area other than the one in which the PDS is located. Secretarial determinations may be issued when the member is:

(1) assigned to a PDS in an area where sufficient quantities of housing do not exist;

(2) assigned to unusually arduous sea duty and the dependents reside at or relocate to a designated place in the United States;

(3) assigned or is in receipt of PCS orders to a ship entering overhaul involving a homeport change and dependents are not relocated incident to the homeport change;

(4) in receipt of PCS orders to a unit with a promulgated change of homeport and dependents relocate to the announced homeport (or designated place in the United States if appropriate) before the effective date of the homeport change; or

Effective 8 November 1989

★(5) disadvantaged as a result of reassignment for reasons of improving mission capability and readiness of the unit, in receipt of PCS orders between duty stations located in the same proximity, and disallowed movement of HHG (see par. U5355). (The Secretary of the Service or the designated representative must issue a determination that a decision to implement this policy is in the interest of correcting an inequity incurred due to movement of the individual for purposes of improving mission capability and unit readiness).

(6) assigned to indeterminate temporary duty, or temporary duty pending further orders.

In addition to these cases, the Secretary of the Service concerned may issue a determination if circumstances or conditions at the new PDS require the dependents to reside at a separate location. This determination is made only in cases where the necessity to reside separately is caused by conditions at the duty station. This does not cover a personal election of either a member or dependents as the reason for residing separately.

b. Rates Applicable. The rate applicable to the location where the dependents establish a permanent residence will be effective on the date that one or more dependents arrive at the location of the new residence or the date the member reports to the new PDS in connection with the transfer, whichever is later. Entitlement to VHA based on the rate payable for the location of the dependents' old permanent residence, or the member's old PDS, will continue through the day before the day that the rate applicable for the location of the new permanent residence begins, less the number of travel days allowed under par. U5160 for direct travel between the old and new PDSs. If the dependents do not relocate, entitlement to the VHA based on the rate payable for the location of the dependents' permanent residence, or the member's old PDS, will continue except that the entitlement will be reduced by the number of travel days that the member is allowed for direct travel between the old and new PDSs. When the dependents' permanent residence is in an area which has a different rate than the old PDS, and the member's entitlement was based on the rate payable for the old PDS, the rate applicable to the location of the dependents' permanent residence will begin on the day the member reports to the new PDS. The rate payable for the old PDS will continue through the day before the day that the rate applicable for the location of the dependents' permanent residence begins, but entitlement to the allowance will be reduced by the number of travel days that the member is allowed for direct travel between the old and new PDSs.

C. Dependents Arrive at Overseas Station After the Member

1. Establish a Residence. A member assigned to a PDS outside CONUS and authorized VHA on behalf of dependents residing separately from the member in the United States is entitled to that allowance through the day before the day that one or more command or noncommand sponsored dependents arrive at the member's overseas location to establish a residence. This does not apply when dependents establish a residence in the vicinity of the member's PDS outside CONUS if the primary residence of the remaining dependents is in the United States and the member is entitled to a VHA on behalf of those dependents. In such case the member is not entitled to VHA on behalf of any dependents residing in the vicinity of the member.

2. Social Visit

a. Permanent Station Outside the United States. A member, assigned to a PDS outside the United States and authorized VHA on behalf of dependents residing separately from the member in the United States, is entitled to that allowance while the dependents visit at or near the member's PDS continuously for 30 days or less, provided the member is entitled to BAQ on behalf of dependents. Facts must show that the dependents are merely visiting (not changing residence). If the visit exceeds 30 days, a member is not entitled to VHA on behalf of dependents residing separately from the member beginning on the 31st day unless the visit is extended because of illness or other emergency, or the member is entitled to a VHA on behalf of the remaining dependents who are not visiting the member.

b. Permanent Station in Alaska or Hawaii. A member, assigned to a PDS in Alaska or Hawaii and authorized VHA on behalf of dependents residing separately from the member in the United States, is entitled to that allowance while the dependents visit at or near the member's PDS continuously for the period of time that the member in Alaska is entitled to FSA-Type I, or the member in Hawaii would be entitled to FSA-Type I if the

PDS were located outside the United States, provided the member is entitled to BAQ on behalf of dependents. Facts must show that the dependents are merely visiting (not changing residence). If the visit exceeds the period of time the member in Alaska is, or the member in Hawaii would be, entitled to FSA-Type I, a member is not entitled to VHA paid on behalf of dependents residing separately from the member beginning the day after the day FSA-Type I eligibility is terminated for the member in Alaska or eligibility would be terminated for the member in Hawaii. In such case, the member is entitled to only one VHA at the with dependent rate prescribed for the member's PDS.

D. Early Return of Dependents. When, before return of the member, all dependents return to:

1. the United States from the member's PDS outside the United States,
2. CONUS from Alaska when following their departure the member is entitled to VHA and FSA-Type I,
3. CONUS from Hawaii when following their departure the member is entitled to VHA and would be entitled to FSA-Type I if the PDS were located outside the United States,

the member will be entitled to a VHA at the with dependent rate beginning the day one or more dependents arrive at the location of their permanent residence or the day all the dependents have departed the member's overseas duty station, whichever is later, provided the member is entitled to a BAQ based on those dependents. The rate applicable will be based on the location where dependents establish a permanent residence.

E. Member in Nonpay Status. Entitlement to VHA may be continued for the same period and under the same conditions as entitlement to BAQ when a member is in a nonpay status (see par. 30251 DODPM for Department of Defense members and service pay regulations for members of non-DOD services). Payment will be made directly to dependents and not to the member, when the member's BAQ is paid directly to dependents.

U8006 ENTITLEMENT WHEN MEMBER HOSPITALIZED

For the purpose of the VHA entitlement, the hospital to which a member is transferred will be considered to be the member's PDS when it is determined that prolonged hospitalization will be required and appropriate orders associated with the prolonged hospitalization determination are issued. This paragraph applies if a member is transferred from a PDS outside the United States to a hospital in the United States for observation and treatment, or when a member is transferred from a duty station in the United States to a hospital within the United States for observation and treatment.

U8007 CONCURRENT PAYMENT OF OVERSEAS HOUSING ALLOWANCE AND VARIABLE HOUSING ALLOWANCE

A member assigned to a PDS outside United States may be paid an appropriate HA under Chapter 9 as a member without dependents, and a VHA under this Chapter for a member with dependents at the rate applicable for the area within the United States where the dependents reside. Similarly, a member assigned to a PDS in United States may be paid an HA for his or her dependents when authorized under subpar. U9100-C2, and a VHA for a member without dependents under this Chapter at the rate applicable for the area in United States where the permanent or intermediate duty station is located, unless the member is assigned to Government quarters.

U8008 MEMBERS OF RESERVE COMPONENTS

A. Called (or Ordered) to Active Duty for 20 Weeks or More. Members of the Reserve components called (or ordered) to active duty for 20 weeks or more at one location are entitled to VHA at the rate prescribed for the location from which they are called (or ordered) to active duty, beginning on the day the member is entitled to BAQ (Comp. Gen. B-219192, 14 May 1987). The initial rate will terminate on the day before the day the member reports at the duty location prescribed in the active duty orders. Entitlement to a VHA at the rate prescribed for the PDS location begins on the day the member reports at that location. The member's VHA entitlement will be reduced by the number of travel days allowed under par. U5160 for direct travel from the place called (or ordered) to active duty to the active duty location and return.

Effective for members called or ordered to Active Duty in connection with Operation Desert Shield/Storm during Fiscal Year 1990 and 1991.

★B. Called (or Ordered) to Active Duty for Less Than 20 Weeks. Except as provided in subpar. C, members of the reserve components called (or ordered) to active duty for less than 20 weeks are not entitled to VHA.

Effective for members called or ordered to Active Duty in connection with Operation Desert Shield/Storm during Fiscal Year 1990 and 1991.

★C. Reserve and Retired Members Called or ordered to Active Duty in Connection With Operation Desert Shield/Storm For Less Than 20 Weeks. A reserve member called or ordered to active duty (other than for training) and a retired member called or ordered to active duty under section 688 of title 10, United States Code, in connection with Operation Desert Shield/Storm is entitled to a variable housing allowance for fiscal year 1990 and during fiscal year 1991 even though called or ordered to active duty for less than 20 weeks. Reservists called or ordered to active duty in support of Operations Desert Shield/Storm are considered to be permanently assigned to their monthly drill/training station for VHA entitlement purposes and should receive the VHA rate for that location. Individual Mobilization Augmentees (IMAs), other reservists and retired members called or ordered to active duty for Operation Desert Shield/Storm who do not have a monthly drill/training location will be paid the VHA rate for the place from which called or ordered to active duty. In those instances where the residence of an IMA, retired member or reservist who does not have a monthly drill or training location differs from the place from which called or ordered to active duty, the Secretary concerned may authorize or approve the payment of VHA at the rate prescribed for the location of the residence.

U8009 NEW MEMBERS

Newly inducted, enlisted or reenlisted members, officers, and officer candidates are entitled to VHA at the rate prescribed for the location from which they are ordered to active duty beginning on the day the member is entitled to BAQ. The initial rate will terminate on the day before the day the member arrives at the duty location prescribed in the active duty order. Subsequent duty location rates will change under the same procedures until the member arrives at the designated initial PDS. The VHA entitlement will be reduced by the number of travel days allowed under par. U5160 for direct travel from the location from which called (or ordered) to active duty to the first PDS.

U8010 INADEQUATE GOVERNMENT QUARTERS

Members residing in inadequate Government quarters are not entitled to VHA.

U8011 MEMBER PAYING CHILD SUPPORT

A. Member Assigned Government Quarters or Assigned to a Permanent Duty Station Outside the Continental United States. A member with dependents authorized BAQ at the with dependent rate solely because he or she is paying child support is not entitled to VHA if the member is assigned Government quarters or is assigned to a PDS outside United States and is authorized an HA.

B. Member Not Assigned Government Quarters With Permanent Duty Station in the United States. Except as provided in subpar. C, below, a member with dependents assigned to a PDS in the United States, who is not assigned Government quarters and is authorized BAQ at the with dependent rate solely because he or she is paying child support, is entitled to a VHA at the without dependent rate.

C. Member Entitled to Variable Housing Allowance at With Dependent Rate on 30 September 1985. A member described in subpar. B, above, who on 30 September 1985 was receiving VHA at the rate applicable to a member with dependents, will continue to be entitled to VHA at the appropriate rate applicable to a member with dependents until the member departs the PDS on PCS.

U8012 NOT USED

U8013 CONTINUATION OF HOUSING ALLOWANCES FOLLOWING MEMBER'S DEATH

When a member dies in the line of duty, housing allowances (VHA or OHA) authorized on behalf of the dependents will continue for 90 days after the date of the member's death and will be paid for each day the dependents are not occupying a housing facility under the jurisdiction of a Service on a nonrental basis. The allowance will be paid in the same amount and manner as the VHA or OHA which the member would have been paid, and may be paid in a lump sum as an advance payment. This paragraph applies to members of the reserve components on active duty when serving under conditions that make them eligible to receive VHA or OHA. Entitlement to VHA or OHA following the member's death follows:

1. if the member dies while assigned to a PDS in the United States, the dependents are entitled to a housing allowance (VHA) at the rate applicable to the member's PDS regardless of where they choose to live unless the Secretary of the Service concerned issues or issued a determination under par. U8005-B2a or U9100-C3 indicating the rate should be based on the dependents' location;

2. if the member dies while serving as a member without dependents at a PDS outside the United States, the housing allowance will be at the OHA rate prescribed for the place outside the United States where the dependents chose to reside, or the VHA rate prescribed for the location in the United States where the dependents choose to reside;

3. if the member dies while serving as a member with dependents at a PDS outside the United States, the dependents are entitled, during the period they remain at the PDS location, to OHA at the same rate as that to which the member was entitled at the PDS location; and, if the dependents return to a location in the United States, they will be entitled to a VHA at the rate applicable to the location at which they choose to reside effective on the date one or more dependents arrive at the location where they choose to reside or the date all dependents have departed the PDS location, whichever is later;

4. if, within 90 days after a member's death, dependents vacate a housing facility under the jurisdiction of a Service, housing allowances prescribed for the location where the dependents choose to reside will begin on the day the housing facilities were vacated and continue for 90 days less the number of days the housing facilities are occupied following the date of the member's death.

When dependents are entitled to a VHA after vacating a housing facility occupied on a nonrental basis, the VHA offset provisions in par. U8002 will not apply to such VHA payments. If, at the time of death, the member was entitled to VHA on behalf of dependents without offset under the circumstances in par. U8003-A, VHA payments to the dependents for 90 days will also be made without offset. If, at the time of death, the member was entitled to VHA on behalf of dependents at an offset rate, dependents will be entitled to the same offset VHA rate. Payment of VHA or OHA to surviving dependents will be made in the following order:

1. to the current spouse; or
2. if there is no current spouse, the housing allowance will be divided equally among

the dependents on whose behalf the member was entitled to receive a BAQ at the with dependent rate.

U8014 ADVANCE PAYMENT OF VARIABLE HOUSING ALLOWANCE AND BASIC ALLOWANCE FOR QUARTERS

A. General

1. Entitlement. When allowed by regulations of the Service concerned, a member's commanding officer, the commanding officer's designated representative, or another official so designated may authorize an advance payment of VHA and BAQ to pay advance rent, security deposits, and/or initial expenses incident to occupying other than Government housing. The advance may be made at any time during a member's tour at the station concerned. It may also be authorized when a member has located housing incident to PCS orders. Normally, the advance will not be disbursed more than 3 working days before the date payment under the lease or rental agreement must be made. Officers listed herein may authorize disbursement more than 3 working days before the date payment must be made in extenuating circumstances.

2. Amount. The amount to be advanced will be determined on the basis of housing expenses and the authorized VHA and BAQ. Housing expenses will be documented to include copies of the lease, utility company statement and any other pertinent documentation available. The member's ability to repay the advance, considering other advances of pay which may have been made and any recurring pay deductions, will be considered in determining the amount of the advance. In no case will the advance payment of VHA and BAQ exceed the anticipated housing expenses, or the total of 3 month's VHA and BAQ expected to be accrued by the member, whichever is less. Expenses identified by a member that will be used in the purchase of any real estate or living accommodations will not be considered as a basis for authorizing or determining the amount of the advance.

3. Liquidation. Liquidation of the advance usually will be at a rate of not less than equal monthly installments of one-twelfth of the amount advanced, per month for the next 12 months. Collection action will begin on the first day of the month after payment of the advance has been made. When justified by the member and authorized by the member's commanding officer, the commanding officer's designated representative, or another official designated by the Service concerned, the beginning of collection action may be postponed for up to 3 months after the advance is made. Repayment may be spread over a period of more than 1 year, but not to exceed the member's tour at the station concerned. Action to recoup any advance made under this paragraph in lump sum will be taken immediately upon receipt of information that the member has vacated the housing for which the advance was made.

B. Administrative Instructions. Each Service concerned will prepare regulations for the administration of the payment of an advance VHA and BAQ to include the preparation and disposition of vouchers and supporting papers.

★C. Special Circumstances. An advance payment of VHA is authorized in circumstances and conditions other than those under subpar. A when authorized by the Secretary concerned (Secretary of Defense for the military departments) or designee. Liquidation procedures when advances under this subparagraph are authorized will be prescribed by the Secretary concerned (Secretary of Defense for the military departments) or designee.

CHAPTER 9

STATION ALLOWANCES

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CHAPTER 9

STATION ALLOWANCES

PART A: DEFINITIONS

U9000 DEFINITION OF TERMS AS USED IN THIS CHAPTER

A. Member With Dependents. The term "member with dependents" as used in this Chapter means a member who:

1. is authorized to have dependents reside at or in the vicinity of the member's PDS outside CONUS and whose dependents do so reside;

★2. is joined by or who acquires dependents while serving outside CONUS provided the dependents are command sponsored;

3. on the effective date of PCS orders had a member spouse who was later released from active duty or separated from the Service and remained in the vicinity of the first member's former duty station.

The requirements in item 2, above, do not apply to members whose PDSs are in Alaska, Hawaii, Puerto Rico, or a U.S. territory or possession if the dependents who join or are acquired are bona fide residents of the respective state, commonwealth, or territory or possession or are officers or employees of the United States and are stationed in Alaska, Hawaii, Puerto Rico, or a U.S. territory or possession, as the case may be.

B. Member Without Dependents. The term "member without dependents" as used in this Chapter means a member:

1. who has no dependents,

2. whose dependents do not reside in the vicinity of the member's PDS,

3. during the remainder of any tour in which dependents join or are acquired and the member is not considered to be a member with dependents under subpar. A, above,

4. who has noncommand sponsored dependents residing in the vicinity of the PDS, or

5. who does not have legal custody and control of the dependents (Comp. Gen. B-131142, 3 June 1957).

C. Sharers. The term "sharers" as used in this Chapter means a member entitled to an overseas housing allowance (OHA) and residing with one or more:

1. members entitled to an OHA; and/or

2. federal civilian employees, including dependents, entitled to a living quarters allowance; and/or

3. individuals, excluding dependents of the member, who contribute money toward the payment of rent, mortgage, and/or utilities.

D. Station Allowances. Station allowances include the following:

1. HA and cost-of-living (COLA) authorized in par. U9100,
2. interim housing allowances authorized in par. U9101,
3. temporary lodging allowances authorized in par. U9200.

Station allowances, when authorized, are in addition to BAQ and basic allowance for subistence.

E. Vicinity. For the purpose of this Chapter, dependents will be considered as residing in the vicinity of a member's duty station for any period during which they reside in the country, state (when in Alaska or Hawaii), or territory or possession of the United States within which the member's PDS is located. When a member resides with the dependents at, and commutes to, the PDS from a place in an adjacent country (except the United States), the dependents will be considered also as residing in the vicinity of the member's PDS. Except as provided in par. U9100-F1, item a, temporary absences of dependents from the member's residence, including temporary absences of dependent children attending school in another overseas location, will not affect the payment of HA and COLA provided the member continues to maintain family-type quarters during the absence of the dependents.

PART B: HOUSING, COST-OF-LIVING, AND INTERIM HOUSING ALLOWANCES

U9100 HOUSING AND COST-OF-LIVING ALLOWANCES

★A. Purpose. Housing allowances (HA) (does not include VHA in Alaska and Hawaii) and cost-of-living allowances (COLA) are authorized to assist a member in defraying the excess costs incurred incident to assignment on permanent duty to a station outside CONUS. There are two types of housing allowances paid under the overseas housing allowance (OHA) system: an up-front, lump-sum Move-In Housing Allowance (MIHA) for those who qualify (see Appendix N for rules and information) and a monthly allowance. The monthly OHA for members entitled to MIHA is based on comparing the cost of rent, up to a rental ceiling at a PDS, plus the average utility/recurring maintenance allowance with the member's BAQ or family separation allowance (FSA)-Type I, whichever the member is entitled to at the overseas PDS. The monthly OHA for members who are not entitled to MIHA but who are entitled to a monthly initial/terminal occupancy allowance is based on comparing the cost of rent, up to a rental ceiling at a PDS, plus the average utility/recurring maintenance and initial/terminal occupancy allowances, with the member's BAQ or family separation allowance (FSA)-Type I, whichever the member is entitled to at the overseas PDS. The COLA is derived by comparing the cost-of-living overseas with the cost-of-living in CONUS. Separate allowances are provided in this Part to cover expenses of interim housing, temporary living arrangements and travel expenses. Allowances to cover expenses of official entertainment are not COLAs authorized by 37 U.S.C. 405 and are not included in this Volume.

B. Allowances Payable. The amount of OHA and COLA payable are shown in Appendixes J, K, and L, based on the specific instructions in the paragraphs preceding the tables involved or elsewhere in this Volume, unless a special determination issued by the Secretary of the Service concerned and the Chairman of the Per Diem, Travel and Transportation Allowance Committee authorizes different rates due to special circumstances. OHA and COLA rates are based on the location of the member's PDS except as prescribed in pars. U9300 and U9301 and in Chapter 6.

C. Conditions Under Which Payable

1. Commencement of Overseas Housing Cost-of-Living Allowances. Entitlement to OHA and COLA generally begins on the day a member reports to a new PDS, or when dependents arrive in advance of their sponsor, as specified in subpar. G, below. Except when otherwise prescribed in subpar. 4, below, entitlement to HA and COLA begins on the day after the day of reporting if, on the day of reporting a:

a. member without dependents is entitled to a MALT PLUS flat per diem allowance or temporary lodging allowance (TLA); or

b. member with dependents is entitled to a MALT PLUS flat per diem allowance for the member and TLA for the dependents, or to TLA for both the member and dependents.

2. Termination of Overseas Housing and Cost-of-Living Allowances. Unless an extension is authorized under subpar. 3, below, or unless allowances are authorized under subpar. 6, below, entitlement to OHA and COLA terminates on the day before the day the member departs in compliance with PCS orders or on the day the last dependent departs if the dependent departs within the 60-day period after the effective date of the PCS orders. However, since the continuance of OHA and COLA at the old station is intended only when delayed departure of dependents is necessary for reasons beyond the member or dependents' control (such as illness or hospitalization of the dependent(s), completion of school term, lack of acceptable housing at new PDS, difficulties related to securing transportation for dependents, shipment of household goods to the new station, exigencies of the Service, etc.); the member's new

commanding officer or the designated representative may terminate the payment of OHA and COLA when, in his or her opinion, any further delay is unnecessary or for personal convenience.

3. Secretarial Extensions. Entitlement to OHA and COLA beyond the 60-day period authorized in subpar. 2, above, may be authorized by the Secretary of the Service concerned or the designated representative in accordance with administrative procedures of the Service concerned. For cases involving assignment from other than a dependent restricted or unaccompanied tour to a dependent restricted or unaccompanied tour when dependents remain in the vicinity of the old PDS, see par. U9301-B1.

4. Concurrent Payment of Overseas Housing, Cost-of-Living, and Temporary Lodging Allowances. OHA and COLA are not payable during a period in which the member is entitled to TLA for the member and/or the dependents, except when:

a. dependents are authorized to remain at their place of residence after the member departs in accordance with subpar. 2 or 3, above;

b. dependents precede the member to the new PDS in accordance with subpar. E, below;

c. a member once established in permanent quarters is required to vacate those quarters temporarily as envisioned by par. U9200, item 2 (do not pay HA when housing cost not incurred for permanent quarters); or

d. station allowances are authorized under par. U9301.

Only a COLA may be paid in addition to the reduced TLA in the situation described in par. U9207-H.

5. Foreign Meals or Lodging. Meals or lodging, or both, furnished to a member without charge under an agreement between the U.S. Government and a foreign government, will be considered as though furnished by the U.S. Government and treated as if they were Government quarters and Government mess, as applicable, in computing HA or COLA, or both, under these regulations.

6. Permanent Change of Station Between Stations in Close Proximity. When a member is ordered on a PCS between PDSs located in close proximity and the member continues, at the new PDS, to commute from the residence occupied while at the old PDS, entitlement to OHA and COLA continues for the time between the member's detachment from the old PDS and reporting to the new PDS, unless otherwise prohibited. A member ordered on PCS with TDY en route is entitled to these allowances during that period regardless of whether the member commutes from the old PDS to TDY station or whether the member uses Government quarters at the TDY station. If the OHA and/or COLA rate differs between the old and new PDS, the rate for the old PDS will be paid through the day before the member reports to the new PDS.

7. Continuation of Housing Allowances Following Member's Death. See par. U8013 regarding continuation of HA authorized on behalf of dependents following a member's death in the line of duty.

D. Overseas Housing Allowance (OHA)

1. General. The OHA system provides an allowance to uniformed personnel assigned to overseas locations which defrays a significant amount of housing costs. All members who are authorized to live in privately leased/owned quarters are entitled to OHA, provided an Individual Overseas Housing Allowance (OHA) Report (DD Form 2367) is completed and approved. There are two types of housing allowances paid under the overseas housing allowance (OHA) system: an up-front, lump-sum Move-In Housing Allowance (MIHA) to those who qualify (see Appendix N for rules and information) and a monthly allowance. The monthly OHA for members entitled to MIHA is based on comparing the cost of rent, up to a rental ceiling at a PDS, plus the average utility/recurring maintenance allowance with the member's BAQ or family separation allowance (FSA)-Type I, whichever the member is entitled to at

the overseas PDS. The monthly OHA for members who are not entitled to MIHA but who are entitled to a monthly initial/terminal occupancy allowance is based on comparing the cost of rent, up to a rental ceiling at a PDS, plus the average utility/recurring maintenance and initial/terminal occupancy allowances, with the member's BAQ or family separation allowance (FSA)-Type I, whichever the member is entitled to at the overseas PDS. When all the dependents are in the vicinity of the PDS and are noncommand sponsored, the BAQ at the with dependent rate will be used when computing the monthly OHA. The monthly utility/recurring maintenance allowance has been determined by averaging such costs for members at a particular location. The monthly initial/terminal occupancy allowance has been determined by prorating the average "moving in" and "moving out" expenses for members at a particular location over the average length of time they reside in privately leased housing at that location. The up-front, lump-sum MIHA/Miscellaneous Allowance is based on the average "move-in" costs for members at a particular location. A DD Form 2367 - Individual Overseas Housing Allowance (OHA) Report - must be completed by member and submitted through appropriate channels to start, change, stop or correct overseas housing allowance entitlement. Whenever there is a change to any data entered on latest DD Form 2367, a new DD Form 2367 must be submitted.

2. Determining Monthly Rent. Monthly rent is the amount paid per month by a member to a landlord for the possession and use of a dwelling place. (The term "dwelling place" includes a mobile home or vessel.) The rent stated in the lease or as otherwise agreed to by the landlord and the tenant will be used in computing the OHA. If member must pay a recurring condominium or homeowner association fee, it should be prorated to a monthly charge and included in rent. If the rent changes for any reason, the OHA should be recomputed. If the member or a dependent owns the dwelling place, the amount to be considered as monthly "rent" will be derived by dividing the actual purchase price of the dwelling by 120 (settlement costs, fees for title search, other legal and related costs, etc., will not be included in determining the actual purchase price). If the dwelling place owned by the member is a mobile home or vessel, the monthly lot rental or berthing fees paid will be added to this amount. If the member is a sharer, the member's monthly rent will be determined by dividing the total monthly rent charged by the number of sharers occupying the dwelling.

3. Sharers. Sharers are entitled up to the maximum rental allowance ceiling prescribed for a member without dependents unless they are accompanied by one or more command-sponsored dependents. The OHA to which each sharer is entitled will be computed by adding: (1) the sharer's prorated share of the rent paid or the maximum rental ceiling established for the sharer's grade and locality, whichever is less, plus (2) the prorated monthly/Utility Recurring Maintenance Allowance, and, if entitled per par. U9100-D6a, (3) the full monthly Initial/Terminal Occupancy Allowance (not prorated). The difference between this sum and the sharer's BAQ or FSA-Type I, whichever applies, is the sharer's OHA. Members entitled to the Move-In Housing Allowance (MIHA) (see Appendix N for specific rules) will receive a full rather than prorated "Miscellaneous" allowance. However, only one of the sharers may claim reimbursement for any individual rent or security-related expense.

4. Maximum Rental Ceiling. The maximum amount of monthly rental considered in computing the amount of OHA payable is contained in Appendix K, Table I. The ceiling for members with dependents has been determined from housing cost data obtained from members in each area concerned using a percentile method. Maximum rental ceilings are designed to fully cover the rental expenses for 80 percent of the members with dependents assigned to an area. The ceiling for members without dependents is determined by prescribing an amount equal to 80 percent of the prescribed members with dependents ceiling, unless otherwise indicated in Appendix K, Table I.

5. Utility/Recurring Maintenance Allowance. The utility/recurring maintenance allowances shown in Appendix K, Table I, are based on average expenses reported by members with dependents, where possible.

a. Utility/Recurring Maintenance Allowance Categories. For utility/recurring maintenance allowance purposes, members are classified into one of the following categories:

(1) member married to member and maintaining a joint household—Each member is entitled to half of the utility/recurring maintenance allowance subject to rules in subpars. c, d, and e, below;

(2) member defined as a sharer in par. U9000-C—Member is entitled to a pro-rata share of the utility/recurring maintenance allowance subject to rules in subpars. c, d, and e, below;

(3) member with dependents—Member is entitled to the utility/recurring maintenance allowance subject to rules in subpars. c, d, and e, below;

(4) member without dependents and not defined as a sharer in par. U9000-C—Member is entitled to 75 percent of the utility/recurring maintenance allowance (unless specific rate has been prescribed for such members in Appendix K, Table I) subject to rules in subpars. c, d, and e, below.

b. Determining Whether Rent Includes All, No, or Some Utilities. DD Form 2367, Individual Overseas Housing Allowance (OHA) Report, is used to determine a renter's utility/recurring maintenance allowance entitlement. Question 7a (no utilities included in rental/lease agreement) should be checked if the member separately pays for all utilities. Question 7b (all utilities included in rental/lease agreement) should be checked if the member does not separately pay for any utilities (excluding phone). Question 7c (some utilities included in rental/lease agreement) should be checked only when the member separately pays for some utilities (excluding phone) while others are included in rental payments to the landlord. If 7c is checked and neither the member nor the landlord pays for a particular utility/service listed under 7c, then that particular utility/service box should not be checked.

c. Rent Includes All Utilities. When rent includes all utilities (question 7b checked on DD Form 2367), the member is not entitled to the utility/recurring maintenance allowance. However, the appropriate utility/recurring maintenance allowance in subpar. a, above, will be added to the member's rental allowance ceiling when computing the OHA.

d. Rent Includes No Utilities or Member Is a Homeowner. When rent includes no utilities (question 7a checked on DD Form 2367) or the member is a homeowner, the member is entitled to the utility/recurring maintenance allowance in subpar. a, above.

e. Rent Includes Some Utilities. When rent includes some utilities (question 7c checked on DD Form 2367), the member may not be entitled to the entire portion of the utility/recurring maintenance allowance in subpar. a, above. However, the amount the member is not entitled to will be added to the appropriate rental allowance ceiling when computing the OHA.

(1) Determining UTILITY POINT SCORE When Rent Includes Some Utilities (question 7c checked on DD Form 2367). Based on the climate code of the duty location (Appendix K, Table I) and responses to the utility/service inquiries listed under question 7c of DD Form 2367, a UTILITY POINT SCORE is computed for the member. This score determines the amount of utility/recurring maintenance allowance entitlement. Using the appropriate climate code column in the table shown below, the member is credited with UTILITY POINTS for each utility/service inquiry listed under question 7c that was not checked.

	Climate Code (See App K)		
	3 (Hot)	2 (Moderate)	1 (Cold)
Electricity	3	3	3
Heating	1	2	3
Air conditioning	3	2	1
Water	1	1	1
Trash disposal	1	1	1

(2) Determining Amount of Allowance When Rent Includes Some Utilities. When the total UTILITY POINT SCORE is developed, it is matched to the following table which determines the percentage of the utility/recurring maintenance allowance in subpar. a, above, to which the member is entitled.

If UTILITY POINT SCORE is	member is entitled to the following percentage of allowance prescribed in subpar. a, above
0	0
1-2	25
3-4	65
5-9	100

★6. Initial/Terminal Occupancy Allowance or Move-In Housing Allowance. In most cases, members are also entitled to:

a. an Initial/Terminal Occupancy Allowance if they were already on OHA at their duty station prior to 1 September 1990. Unless forced to move due to circumstances beyond their control (see Appendix N), members will continue receiving this allowance until no longer entitled to OHA at this duty location or after 31 August 1993; or

b. a Move-In Housing Allowance (MIHA) if they became entitled to OHA at their duty station on or after 1 September 1990. Additional rules and information about MIHA, including situations where members covered by provisions of item a may be reimbursed for security expenses, are contained in Appendix N.

7. Member in Nonpay Status. Entitlement to OHA may be continued for the same period and under the same conditions as entitlement to BAQ when a member is in a nonpay status (see par. 30251, DODPM for Department of Defense members and service pay regulations for members of non-DOD services). Payment will be made directly to dependents, and not to the member, when the member's BAQ is paid directly to dependents.

E. Member Without Dependents

1. Cost-of-Living Allowances

a. Government Mess Not Available. A member without dependents is entitled to COLA at the rate specified for such member in Appendix L, Table II in the 0 dependent column for any day during which a Government mess is not available for three meals a day at the PDS. This allowance will continue to be payable for any period not in excess of 30 consecutive days such member is on leave inside CONUS and for the entire period the member is on leave outside CONUS. Such payments will be made while on leave only if the member was in receipt of a COLA immediately before entering a leave status or immediately before being hospitalized if the member was hospitalized immediately before beginning leave.

b. Government Mess Available

(1) Government Quarters and Mess Available. A member without dependents residing in Government quarters at a PDS (including a vessel) where a Government mess is available is entitled to a COLA at 47 percent (rounded to the closest penny) of the rate specified in Appendix L, Table II in the 0 dependent column. A member who does not use an available Government mess because of the presence of noncommand sponsored dependents (subpar. 3, below) is entitled to the COLA as authorized by this subparagraph.

(2) Enlisted Member on Separate Rations. An enlisted member without dependents for whom Government quarters are not available who is authorized to mess separately is entitled to the COLA specified in Appendix L, Table II in the 0 dependent column.

(3) Members Authorized To Occupy Economy Housing. A member in grade E-7 and higher grade (who has no dependents) occupying housing on the local economy is entitled to the COLA specified in Appendix L, Table II in the 0 dependent column for any day during which it is impractical to use the existing Government mess for all 3 meals. A member assigned to a ship or afloat unit will have the

COLA reduced to the rate in subpar. (1), above, beginning on the day the ship is deployed when the anticipated period of deployment is in excess of 30 days. When the anticipated period of deployment is 30 days or less, a COLA adjustment will not be made. When an anticipated period of deployment of 30 days or less actually exceeds 30 days, the COLA will be adjusted as of the deployment date. If the COLA is reduced under this subparagraph in anticipation of a deployment of more than 30 days, but the actual deployment is 30 days or less, the original COLA will be restored to the member. The COLA will not be reduced for a member assigned to a ship or afloat unit in a temporary or temporary additional duty status.

(4) Use of a Government Mess Impractical. A member without dependents who is assigned Government quarters is entitled to the COLA specified in Appendix L, Table II in the 0 dependent column for any day the commanding officer furnishes a statement that use of a Government mess is impractical.

(5) Member Married to Member—Joint Residence. A member whose spouse is also a member and who maintains a joint residence with the spouse in Government or non-Government quarters, is entitled to the COLA specified in Appendix L, Table II in the 0 dependent column for any day the member is not required to use a Government mess (see also par. U9303).

(6) Member Without Dependents in Confinement. A member without dependents who enters a confinement status as a result of disciplinary action, is not entitled to COLA while in confinement.

(7) All Other Cases. In all other cases, no COLA is payable to a member without dependents for any day a Government mess is available to that member for all three meals.

2. Overseas Housing Allowance. Except when:

a. a monetary allowance in lieu of transportation plus a flat per diem is payable on the day of arrival;

b. prohibited for noncommand sponsored dependents by subpar. 3, below.

OHA is payable to a member without dependents as defined in:

a. par. U9000-B, item 1, for any day the member is receiving BAQ at the without dependents rate (full rate);

b. par. U9000-B, items 2, 3, or 5, for any day adequate Government quarters are not available for assignment to the member or inadequate quarters are not used.

In cases of field duty or sea duty when adequate Government quarters are available for assignment to the member or inadequate quarters are used, the member will be entitled to a housing allowance only for the number of days that the member is entitled to a BAQ. In computing the OHA under this subparagraph for a member:

a. who has no dependents, or

b. whose dependents do not reside in the vicinity of the PDS, or

c. whose dependents are not under the member's legal custody and control,

the total of the rent paid and the monthly utility/recurring maintenance and initial/terminal occupancy allowances for the area will be reduced by an amount equal to the BAQ at the without dependent rate for the member's grade. In computing the OHA for a member who has all dependents residing in the vicinity of the PDS in a noncommand sponsored status, the total of the rent paid and the monthly utility/recurring maintenance and initial/terminal occupancy allowances for the area concerned will be reduced by an amount equal to the BAQ at the with-dependent rate for the member's grade.

3. Noncommand Sponsored Dependents in Vicinity of Permanent Station. Notwithstanding any other provisions of this paragraph, a member who on the effective date of orders directing a transfer to a tour outside CONUS:

a. has dependents and is entitled to transportation of such dependents on the effective date of orders assigning the member to a tour outside CONUS;

b. is ordered to a PDS at which accompanied by dependents' tours are authorized for a duty assignment for which mandatory dependent restricted tours are not prescribed; and

c. elects to serve an all others tour but is accompanied by or joined by dependents;

is not entitled to:

a. COLA (except when entitled under subpar. 1b(1), above), when available Government mess is not used; or

b. OHA when available Government quarters are not occupied based on the presence of noncommand sponsored dependents in the vicinity of the member's PDS.

If the member changes the election and agrees to serve the accompanied tour, subpar. F, below, applies from the date dependents are command sponsored.

F. Members With Dependents

1. Cost-of-Living Allowances. Members with dependents are entitled to COLA notwithstanding the availability of a Government mess to the member at the PDS (including a vessel), except:

a. for any day in excess of 30 consecutive calendar days that a member accompanied by dependents is on leave in CONUS;

b. when one or more of the dependents depart the vicinity of the PDS and return to CONUS for a temporary period, the entitlement for any day in excess of 30 consecutive calendar days that the dependents are in CONUS will be reduced to the rate specified in Appendix L, Table II for the number of dependents remaining;

c. when all of the dependents return to CONUS for a temporary period in excess of 30 consecutive calendar days, the entitlement beginning on the 31st day that the dependents are in CONUS will be as provided in subpar. E, above;

d. for any period during which a Government mess has been declared available (whether or not used) for both the member and dependents for all meals due to unusual or emergency circumstances rendering the preparation of meals at home or the procurement of food in commercial establishments impractical;

e. when in a confinement status as a result of a disciplinary action. In this case the member will be entitled to a COLA for dependents only at the rate specified in Appendix L, Table II, for the number of dependents who continue to reside in the vicinity of the member's PDS;

f. when one or more student dependents depart the vicinity of the PDS and return to CONUS to attend school, the entitlement will be reduced as of the day following the day of departure to the rate specified in Appendix L, Table II, for the number of dependents remaining; or

★g. when a dependent(s) is a Civil Service employee receiving a Post Allowance under the State Department Standardized Regulations (Government Civilians, Foreign Areas), or a Cost-of-Living Allowance under Office of Personnel Management FPM 591 (Allowances and Differentials Payable in Nonforeign Areas), the member's entitlement for any day will be reduced to the rate specified in Appendix L, Tables I (no dependents) or II (one or more dependents) depending on the number of the member's dependents remaining, excluding the Civil Service employee.

2. Overseas Housing Allowances. OHA is payable to a member with dependents at all times except when Government quarters are assigned to, or occupied jointly by, the member and dependents.

G. Dependents Arrive Before Member

1. General. When dependents arrive at or in the vicinity of the PDS outside CONUS in advance

of the member, entitlement to station allowances (does not include VHA in Alaska and Hawaii) begins as indicated in subpars. 2 and 3, below.

2. Old Station Outside the Continental United States. When the old PDS is outside CONUS, entitlement begins on the day one or more dependents arrive, except that such allowances will not be paid for any day before the date PCS orders are issued. When a member is currently assigned to a ship or other fleet unit with an announced homeport change or when a member is in receipt of PCS orders to a ship or another fleet unit with an announced change of homeport and the dependents are authorized travel to the new homeport, the new homeport of the ship or unit will be considered the member's permanent station for station allowance purposes effective on the date of arrival of dependents (65 Comp. Gen. 888 (1986)).

3. Old Station in the Continental United States. Except as provided in par. U9301-D, when the old PDS is in CONUS, entitlement begins on the day the dependents arrive if on or after the effective date of the PCS orders, or the date the member departs CONUS, whichever is later. In case a vessel having a homeport outside CONUS is at a port in CONUS on the date the member reports for duty, the date of reporting will be considered to be the day of departure from CONUS. When a member is currently assigned to a ship or other fleet unit with an announced homeport change or when a member is in receipt of PCS orders to a ship or another fleet unit with an announced change of homeport and the dependents are authorized travel to the new homeport, the new homeport of the ship or unit will be considered the member's permanent station for station allowance purposes effective on the date of arrival of dependents (65 Comp. Gen. 888 (1986)).

4. Allowances When Orders Changed While Member Is en Route. When orders amending the original orders and directing assignment to a different PDS are received before the member joins the dependents, entitlement to allowances for the initial location terminates the day the dependents depart therefrom for the new PDS. Entitlement to allowances for the initial location will not extend beyond 60 days after the effective date of the new orders unless specifically extended by the Secretary of the Service concerned or the designated representative. Allowances at the rate prescribed for a member with dependents at the new PDS will begin on the day dependents arrive there.

H. Fractional Cost-of-Living Allowances for a Member Without Dependents. A member without dependents, on duty at a PDS where a Government mess is available and whose duty, as distinguished from a travel status, requires the member's absence from the PDS (including a ship or other fleet unit haing an assigned homeport outside CONUS) during one or more meals, is entitled to a pro rata share of the COLA of a member without dependents for each meal not furnished in a Government mess in addition to the COLA authorized in subpar. E1b(1), above. Payment of this allowance will be supported by a statement of the commanding officer, or an officer designated by the commanding officer for that purpose. The amount payable will be obtained by applying the percentages indicated in the following table to the COLA rates listed under the column "Members Without Dependents" in Appendix L for the duty station, or in the case of a member assigned to a ship or other fleet unit having an assigned homeport outside CONUS, the COLA prescribed for the place where the meals are taken.

Meal Involved	Applicable Percentage
Morning	10%
Noon	20%
Evening	20%

I. Members Occupying Government Trailers or Rental Guarantee Housing. Unless provided in Appendix J, no housing allowance is payable to a member occupying housing constructed under the Rental Guarantee Housing Program as authorized in Sec. 302 of the Act of July 14, 1952 (66 Stat. 622) or Government owned trailers purchased under Sec. 408 of the Act of September 1, 1954 (68 Stat. 1126), or any other statute.

J. Geographical Locations. Appendixes J, K, and L contain tables listing geographical locations and specifying the OHA and COLA, utilities and initial/terminal occupancy allowances and/or indexes. The geographical locality of the PDS governs the rate payable unless otherwise specified. The confines of such geographical locations are determined in the same manner as prescribed in Appendix J, par. A.

K. Computation Data. Overseas commanders, or their designed representatives will periodically furnish data required for authorizing, changing, and terminating the housing allowances for each overseas locality within their jurisdiction as required by Appendix M, or the Per Diem, Travel and Transportation Allowance Committee.

L. Submission of Housing and Cost-of-Living Reports. For submission of housing and cost-of-living reports, see Appendix M.

U9101 INTERIM HOUSING ALLOWANCES

A. General. A member who is required to and procures non-Government family type housing before the dependents arrive is entitled to OHA as a member with dependents for a period beginning on the date of procurement of such housing and terminating 60 days thereafter, or on the day before the day the dependents arrive in the vicinity of the PDS, whichever occurs first. The Secretary of the Service concerned or the designated representative may authorize or approve entitlement beyond the 60-day maximum when upon investigation of the facts and circumstances it is determined that arrival of dependents will be or was delayed for reasons beyond control of the member. Entitlement under this paragraph is not affected by assignment to or use of Government quarters. A member entitled to OHA under this paragraph will not thereafter become entitled to TLA authorized in par. U9200. OHA as a member without dependents are not payable during the period a member is entitled to an allowance under this paragraph.

B. Conditions. The interim housing allowance is payable only when supported by a statement of the commanding officer, or an officer designated by the commanding officer for that purpose, that the member:

1. has applied for transportation of dependents to the PDs;

2. was required by an order or regulation of general application within the command to procure non-Government family-type housing as a condition precedent to the acceptance of the application; and

3. has procured evidence of rental or purchase payments, as appropriate, for the period for which the allowance is claimed.

U9102 ADVANCE PAYMENT OF OVERSEAS HOUSING ALLOWANCE, INTERIM HOUSING ALLOWANCE AND BASIC ALLOWANCE FOR QUARTERS

A. General

1. Entitlement. When allowed by regulations of the Service concerned, a member's commanding officer, the commanding officer's designated representative, or another official so designated may authorize an advance payment of OHA, interim housing allowance and BAQ to pay advance rent, security deposits, and/or initial expenses incident to occupying other than Government housing. The advance may be made at any time during a member's tour at the station concerned. It may also be authorized when a member has located housing incident to PCS orders. Normally, the advance will not be disbursed more than three working days before the date payment under the lease or rental agreement must be made. Officers listed herein may authorize disbursement more than three working days before the date payment must be made in extenuating circumstances.

2. Amount. The amount to be advanced will be determined on the basis of housing expenses and the authorized OHA, interim housing allowance and BAQ. Housing expenses will be documented to include copies of the lease, utility company statement and any other pertinent documentation available. The member's ability to repay the advance, considering other advances of pay which may have been made and any recurring pay deductions, will be considered in determining the amount of the advance. While the amount to be advanced should not exceed the total of 1 year's allowances expected to be accrued by the member, a larger amount may be authorized if needed to cover anticipated housing expenses. In no case will the advance payment exceed the anticipated housing expenses, or the OHA, interim housing allowance and BAQ accruable for the member's tour at that station, whichever is less. Expenses identified by a member that will be used in the purchase of any real estate or living accommodations will not be considered as a basis for authorizing or determining the amount of the advance.

3. Liquidation. Liquidation of the advance usually will be at a rate of not less than equal monthly installments of one-twelfth of the amount advanced, per month for the next 12 months. Collection action will begin on the first day of the month after payment of the advance has been made. When justified by the member and authorized by the member's commanding officer, the commanding officer's designated representative, or another official designated by the Service concerned, the beginning of collection action may be postponed for up to 3 months after the advance is made. Repayment may be spread over a period of more than 1 year, but not to exceed the member's tour at the station concerned. Action to recoup any advance made under this paragraph in lump sum will be taken immediately upon receipt of information that the member has vacated the housing for which the advance was made. Repayment of that portion of the advance that was paid on security deposits exceeding $1000 may be postponed until the member vacates the housing on which the security deposit was paid whenever repayment during the member's tour would create an excessive economic burden, providing such postponement is authorized or approved by the member's commanding officer, the commander's designated representative, or another official designated by the Service concerned. Lump sum recoupment will not exceed the amount of money returned to the member by the landlord. Any balance of an advance not returned by the landlord may be liquidated in monthly installments, if desired by the member.

B. Administrative Instructions.

Each Service concerned will prepare regulations for the administration of the payment of an advance housing allowance to include the preparation and disposition of vouchers and supporting papers.

PART C: TEMPORARY LODGING ALLOWANCES

U9200 GENERAL

Temporary lodging allowances (TLA) are authorized to partially reimburse a member for the more than normal expenses incurred during occupancy of temporary lodgings and expenses of meals obtained as a direct result of use of temporary lodgings outside the continental United States (CONUS) which do not have facilities for preparing and consuming meals:

1. upon initial arrival (reporting) at a permanent duty station (PDS) (includes reporting for temporary duty at a location within the limits of the new PDS - Comp. Gen. B-208740, 31 January 1983) outside CONUS and pending assignment of Government quarters, or pending completion of arrangements for other permanent living accommodations when Government quarters are not available;

2. when the commander outside CONUS, designated by the Service concerned, determines that for reasons beyond the member's control, it is necessary for a member once established in permanent quarters in the vicinity of the PDS to vacate such permanent quarters, permanently or temporarily, and use temporary lodgings in the vicinity of the PDS while seeking other permanent quarters or pending reoccupancy of the permanent quarters formerly occupied, as the case may be;

3. when a member without dependents vacates permanent housing because of a temporary duty (TDY)/temporary additional duty (TAD) assignment of 90 days or more (applies whether or not member serves any or all of the TDY/TAD period), the member is entitled to TLA while seeking permanent housing following TDY/TAD period (59 Comp. Gen. 486 (1980));

4. immediately preceding departure on a permanent change of station (PCS) from a PDS (includes reporting for TDY at a location within the limits of the old PDS - Comp. Gen. B-208740, 31 January 1983) outside CONUS and after Government quarters are in fact vacated in connection with PCS orders or after surrender of other permanent living accommodations; or

5. during a period of hospitalization of the member while en route between PDSs and the dependents are required to use temporary lodging during the period of hospitalization.

The Services concerned may issue regulations considered necessary to implement and judiciously administer this allowance. In countries or areas where only one Service is represented, the senior commander will issue instructions for the country or area. In countries or areas where more than one Service is represented, the senior commander or designee will issue instructions for the guidance of all Services in the country or area. A single approving authority may be designated by the senior commander or designee for the additional periods of entitlement referred to in pars. U9202-F, U9204-C and D. A copy of the instructions and designations will be provided to the Chairman, Per Diem, Travel and Transportation Allowance Committee, Hoffman Building #1, Room 836, 2461 Eisenhower Avenue, Alexandria, VA 22331-1300. These instructions will be coordinated with those Services represented in the country or area. Such instructions will be consistent with the provisions of this paragraph and will be designed to accomplish the uniform granting of TLA to members of all Services represented.

U9201 CONDITIONS UNDER WHICH PAYABLE

A. General. Subject to subpar. B, below, TLA computed under par. U9207 is payable during the period of entitlement prescribed in this paragraph when a member, the dependents, or both are required to and do occupy temporary lodgings at personal expense. Nonoccupancy of such accommodations during a portion of the maximum authorized period will not preclude entitlement for other days during the maximum period. A maximum prescribed period of entitlement and an additional authorized period of entitlement are not required to be continuous. A member serving an all others tour under the conditions specified in par. U9100-E1b(3) is not entitled to TLA when an available Government mess is not used or available Government quarters are not occupied based on the presence of noncommand sponsored dependents in the vicinity of the member's PDS.

B. Responsibilities of the Overseas Commander

1. Conditions for Payment of Temporary Lodging Allowance. The overseas commander designated by the Service concerned will determine if it is necessary for the member and/or dependent(s) to occupy temporary lodgings when they first arrive at an assigned overseas PDS or immediately before they leave the overseas PDS. When the designated overseas commander determines that occupancy of temporary lodging is necessary, a statement of nonavailability of Government quarters will be issued as directed by the commander who will also administer the requirements below as conditions necessary for payment of the TLA:

a. advise the member upon arrival of the responsibility to seek permanent quarters aggressively (not applicable when it is known member will be assigned Government quarters), and to follow up and review (at least every 10 or 15 days as determined by the approving authority) the member's progress in obtaining such quarters;

b. require the member, upon arrival, to register with the housing officer and to keep that officer periodically informed (at least every 10 or 15 days as determined by the approving authority) of progress in obtaining permanent quarters (member does not have to report progress in obtaining permanent quarters when it is known member will be assigned Government quarters);

c. inform the member of the member's responsibility to furnish a statement indicating commencement and/or termination of TLA;

d. advise the member of any limit on the number of days of authorized TLA upon arrival or departure and of any requirement for written justification for extension of the allowance for the maximum number of days prescribed in pars. U9202 and U9204;

e. require members referred to in par. U9200-A, item 2, to relocate to other permanent quarters or to reoccupy the quarters formerly occupied, as the case may be, as soon as practical;

f. inform the member that entitlement to TLA depends on the expenses incurred at the temporary lodgings (excluding lodging expenses when staying with friends or relatives) and advise the member of the need to obtain receipts for lodging expenses to support payment of the allowance;

g. furnish the member with a list of temporary lodgings recommended for temporary occupancy by members and/or their dependents, and encourage the member to use recommended accommodations;

h. advise the member that lodging expenses are not allowed while staying with friends or relatives.

When the designated overseas commander determines that the member has not substantially complied with the applicable requirements herein or has failed to submit acceptable reasons for noncompliance, the designated overseas commander may deny payment of or further entitlement to the allowance.

2. Factors to Consider in Determining Need for Additional Periods of Temporary Lodging Allowance. In addition to the responsibilities outlined in subpar. 1, above, before authorizing or approving additional periods of TLA upon initial arrival (par. U9202-F), upon delayed departure (par. U9204-C), or upon early termination of permanent housing (par. U9204-D), the overseas commander designated by the Service concerned will

determine, after considering data furnished by the member, whether an undue financial hardship will result if an additional period of TLA is not authorized or approved. Mere personal inconvenience to a member or dependents for any reason will not be used as a factor in the determination. Individual applications for additional periods of TLA must establish the need for continuance. In making the determination, the overseas commander will consider the:

a. daily amount of TLA the member has received or will receive;

b. daily expenses which have been and the estimated daily expenses which will be incurred for occupancy of temporary lodgings;

c. daily amount of BAQ (1) for members when one or more command sponsored dependents, on whose behalf the member is entitled to TLA, are in the vicinity of the member's overseas duty station and (2) for members who have no dependents (NOTE: Do not deduct BAQ when staying with friends or relatives);

d. daily amount of the member's basic allowance for subsistence (BAS) (except for an enlisted member on sea duty or field duty) in those cases when the member is entitled to TLA for the member or the member and dependents;

e. daily amount of the Family Separation Allowance (FSA)—Type I;

f. daily amount of the VHA that a member receives except a VHA paid for dependents at a place other than the member's PDS and except a VHA paid at the with dependent rate to a member receiving TLA for the member only.

Expenses recognized under item b, above, will include all lodging costs. Rent expenses for leased quarters (prorated on a daily basis) which cannot be occupied for reasons deemed valid by the overseas commander may be included as lodging expenses. If, in examining the data, it is revealed that a member has not incurred or will not incur any excess costs and has not suffered or will not suffer any undue financial hardship, the overseas commander will disapprove the request for any additional period of TLA.

3. Economical Administration of Temporary Lodging Allowances. Efforts are to be made continuously to reduce TLA costs by effective guidance and management attention at all levels. All feasible methods will be used to preclude the necessity for payment of the allowance, to shorten the period of entitlement, and to reduce the amount payable when possible. The duties of the housing referral office are to be emphasized in helping the member locate permanent quarters. Suggested methods to accomplish this may include, but should not be limited to, any or all of the following:

a. ensuring that existing Government transient facilities are used to the fullest possible extent by members and/or dependents upon arrival at and departure from the PDS by limiting the use of transient billets by nonduty personnel (members on leave and their dependents) and making such billets more available to members in a TLA status and/or their dependent;

b. leasing quarters furnished and equipped for housekeeping or temporary occupancy by families upon arrival and departure when leasing is practical;

c. maintaining close touch with the local rental market at all times and promptly furnishing incoming families with reliable, realistic, and current information concerning the location, availability, description, and cost of local economy housing;

d. maintaining lists of temporary accommodations containing facilities for preparing and consuming meals, and promoting their fullest practical use by members and/or dependents in a TLA status;

e. maintaining a stock of Government owned furniture, where feasible, for temporary loan to arriving and departing families to enable them to occupy permanent quarters before the household goods arrive and after such goods have been picked up for shipment before the member and/or dependents depart;

f. ensuring that permanent quarters are occupied as soon as possible upon arrival and are not vacated sooner than necessary upon departure, and terminating entitlement to TLA on the day before the date quarters could reasonably have been occupied, as determined by the overseas commander or designated representative, when quarters are not so occupied;

g. authorizing concurrent travel of dependents with regard for seasonal availability of economy housing and availability of units of a capacity required by the size of the specific family group involved;

h. requiring that authorizations for dependent travel contain advice to the member to include the following (as a minimum) in unaccompanied baggage: blankets, linens, kitchen utensils, dishes, and tableware;

i. prescribing interim housing allowance in lieu of TLA to the fullest extent practical;

j. requiring that TLA be terminated on the day before the day the member refuses to occupy available Government or economy housing which the designated overseas commander or the commander's representative determines to be suitable for occupancy by the family group involved;

k. maintaining an up-to-date list of approved temporary lodgings, and providing for inspection of such accommodations at appropriate intervals.

U9202 ALLOWANCE UPON INITIAL ASSIGNMENT

A. General. The period of entitlement upon assignment to a PDS outside CONUS requiring a change of residence will not normally exceed 60 days. A period in addition to that 60 days may be authorized or approved for the specific reasons in subpar. F, below. The 60-day entitlement period begins on the same date as authorized for OHA and COLA under par. U9100-C1 and the days need not be consecutive (such as periods of TDY/TAD, hospitalization, or leave taken away from the PDS, unless TLA is authorized). At the end of the first 10 or 15-day period (as determined by the approving authority) specified in par. U9201-B1, item a, or the longer period authorized under extenuating circumstances as set forth herein, the designated overseas commander will review the member's case and ascertain the progress being made toward obtaining permanent housing. The member's deligence in seeking permanent housing will be assessed at this time. If the member's efforts appear deficient, the member will be reminded of his or her responsibilities in the matter. Unexcused failure to comply with the diligent search requirement will cause forfeiture of entitlement to TLA beginning the day it was determined the member failed to diligently seek permanent quarters (not applicable when it is known the member will be assigned Government quarters). Absence of the member on TDY, TAD or maneuvers, aboard ship, sick or in the hospital, or serious illness of dependents, or other reasons acceptable to the designated overseas commander, will excuse the member's failure to aggressively seek permanent housing during such period of absence, illness, etc., and will similarly postpone the date for submitting information required by par. U9201-B1. This applies equally in evaluating the member's progress toward obtaining permanent housing and in determining entitlement to TLA during each succeeding period. Unless the allowance is terminated sooner for reasons specified in par. U9201-B3 or herein, the entitlement ceases on the day before the day on which permanent quarters are occupied and with the exception of the extra lodging charges allowable under par. U9207-A2, C and D, no expenses incurred on the day of occupancy of permanent quarters are allowable in computing TLA. The TLA accrual provisions (par. U9207-E) will be applied in computing TLA upon arrival.

B. Entitlement When Member and Dependents Entitled to a Monetary Allowance in Lieu of Transportation Plus Flat Per Diem. When a member and/or dependents are entitled to a MALT plus a flat per diem on the day of reporting to a new PDS, no entitlement to TLA for the member or dependent(s), as applicable, exists for that day.

C. Entitlement When Entitled to Per Diem Under Chapter 4, Part B

1. Day of First Reporting to New Permanent Station. When a member and/or dependents occupy temporary lodgings on the day of first reporting to the new PDS, the member is entitled to TLA for self and/or dependents. Lodging costs incurred after termination of travel status on the day of first reporting will be included as TLA expenses.

2. Period While Awaiting Arrival of Ship. When a member is in a per diem status while at the homeport awaiting arrival of the ship to which assigned, TLA on behalf of the member is not payable during such waiting period beginning with the day of arrival at the homeport and extending through the day before the day of actually reporting aboard the ship. Except on the day of reporting to the ship (subpar. 1), lodging costs for quarters jointly occupied by a member and dependents will be apportioned 50% for the member and 50% for the dependents (regardless of the number of family members) when a member in a per diem status is in receipt of TLA for dependents while at the homeport. However, on the day of actual reporting aboard the ship, lodging allowance costs for quarters jointly occupied by the member and dependents will not be apportioned; the entire lodging costs (100%) will be included as a TLA expense. The number of dependents occupying temporary lodgings in the area of the PDS, or the homeport when the new PDS is a ship, will determine the rate payable for the days a member is entitled to per diem and TLA for dependents only.

3. Period of Temporary Duty or Deployment While Away From New Permanent Station. A member receiving TLA who is ordered on TDY/TAD after arrival at a new PDS, or who is ordered on deployment from the homeport of the ship, staff or afloat unit, may continue to receive TLA on the member's behalf and may include the member's share of the temporary lodging cost as a TLA expense when, because of the member's military assignment, those temporary quarters must be retained at the new PDS or the homeport or permanent duty location of the ship, staff, or afloat unit (59 Comp. Gen. 58 (1979)). The member's claim must be annotated with or have attached, certification that retaining those quarters was because of military necessity and not because of the member's personal choice or convenience.

D. Entitlement When Member Arrives Before Dependents. When a member arrives at an overseas PDS before the dependents, the member may be authorized TLA if the conditions stated in par. U9201-A are met. Upon arrival of the dependents, TLA may also be authorized or approved for the member and/or the dependents for the period the member and/or dependents are required to use temporary lodgings. If the dependents arrive after the initial 60-day period prescribed in subpar. A, above, expires an additional period of entitlement may be authorized under subpar. F, below, whether or not TLA was paid during the initial 60-day period.

E. Entitlement During Period of Hospitalization. A member receiving TLA, who is hospitalized after arrival at a new PDS may continue to receive TLA on the member's behalf and may include the member's share of temporary lodging cost as a TLA expense, when, because of the member's hospitalization, those quarters must be retained at the new PDS. The member's claim must have annotated thereon or attached thereto, certification that the quarters were retained because of the member's hospitalization and not because of the member's personal choice or convenience.

F. Additional Entitlement. The approving authority (par. U9200) may authorize or approve a period of entitlement in addition to the initial 60-day maximum which may follow immediately after the initial period or begin at some later date after expiration of the initial 60-day entitlement. The additional period of entitlement may be authorized or approved when, upon investigation of the facts and circumstances, any of the following reasons are found to exist and are considered to be beyond the control of the member or dependents:

1. nonarrival of household goods;
2. delay in availability of or assignment to Government quarters due to the exigencies of the Service;
3. acts of God, fire, flood, earthquake, riot, civil unrest, or other disturbances which make normally available or anticipated housing temporarily or permanently uninhabitable or unavailable;
4. withdrawal of housing from the market by a landlord;
5. member is unable to secure housing considered by the housing officer to be suitable to the member's needs, in an acceptable

location, and comparable to and within the price range of housing currently being used by other members in the area;

6. member or dependent(s) is/are hospitalized or the nature of the member's assigned duties requires the member to be away from the PDS (homeport, if attached to a vessel) resulting in curtailment of opportunities to arrange for permanent living accommodations.

The period of additional entitlement will be authorized or approved in increments of 10 days or less.

U9203 ALLOWANCE UNDER SPECIAL CONDITIONS

A. Member Must Vacate Established Permanent Quarters in the PDS Vicinity. The period of entitlement for the situations covered in par. U9200, item 2, will be for the entire period the member is required to use temporary lodgings if authorized or approved by the overseas commander. TLA begins on the day temporary accommodations are first used and ends on the day before the day which permanent quarters are reoccupied or on which the commander determines the allowance is no longer justified. The TLA computation will not include any expenses incurred before the TLA period begins or after it ends, except for extra lodging charges as authorized in par. U9207-A2, C or D. When, in the opinion of the overseas commander, the continuance of the TLA is no longer supportable due to absence of excess cost or failure of the member to accept Government quarters or to diligently pursue the search for permanent private quarters, the overseas commander will terminate the allowance.

B. Period of Deployment While Away From Permanent Station. A member receiving TLA who is ordered on deployment from the homeport of the ship, staff or afloat unit, may continue to receive TLA on the member's behalf and may include the member's share of temporary lodging cost when, because of the member's military assignment, those temporary quarters must be retained at the homeport or permanent duty location of the ship, staff, or afloat unit (59 Comp. Gen. 58 (1979)). The member's claim must be annotated with or have attached, certification that retaining those quarters was because of military necessity and not because of the member's personal choice or convenience.

U9204 ALLOWANCE UPON DEPARTURE

A. General. The period of entitlement upon departure will not exceed the last 10 days preceding the day the member departs from the PDS in compliance with PCS orders, except when—

1. one or more of the dependents remain after the member departs, the period of entitlement will not exceed the last 10 days preceding the day the last dependent departs, provided the departure is not later than 60 days after the effective date of the PCS orders;
2. one or more of the dependents remain in the vicinity of the old PDS in accordance with the provisions of par. U9301-B1, the period of entitlement will not exceed the last 10 days preceding the day the last dependent departs, without regard to the effective date of the PCS orders;

★3. one or more of the dependents remain in the vicinity of the old PDS in accordance with par. U9301-B1 after the member is subsequently assigned to other than a dependent restricted or unaccompanied tour, the period of entitlement will not exceed the last 10 days preceding the day the last dependent departs, provided the departure is not later than 60 days after the effective date of the PCS orders to the new PDS;

4. a longer period of entitlement is authorized due to a delayed departure (subpar. C, below) or due to early termination of permanent housing (subpar. D, below);
5. the member or dependent(s) is/are hospitalized or the nature of the member's assigned duties requires the member to be away from the PDS (homeport, if attached to vessel).

The effective date of the PCS orders will be determined as defined in Appendix A. The TLA accrual provisions (par. U9207-E) will be applied in computing TLA upon departure. Expenses incurred on the day of departure are not to be considered in determining entitlement except to the extent that entitlement for the preceding day may be increased under par. U9207-A2, C or D as a result of lodgings costs imposed for the day of vacating temporary lodging. When the presence of a member at the port of embarkation requires the member to be detached from the PDS on a day that the paying office is open but at such a time which will not permit the member to receive payment for TLA without failing to meet the scheduled time of processing for departure or when the member is to depart on a day the paying office is closed, the member may be paid TLA for up to 3 days immediately before departure based on the computation period immediately preceding the days to be covered. However, payment may not be made if member was not in a TLA status immediately before the period for which the advance payment of TLA was required.

B. Dependents Depart Before Member. When dependents depart an overseas PDS before the member, TLA is authorized for the member and dependents when they meet the conditions in par. U9201-A. The period of entitlement incident to the dependents' departure will not exceed the last 10 days before the last dependent departs, and will not begin earlier than the issue date of the PCS orders, or official alert notice, as applicable. Upon departure of the member at a later date, TLA may again be authorized or approved for the member as prescribed in subpar. A, above.

C. Delayed Departure. When the period of entitlement authorized by subpar. A begins and actual departure is delayed through no fault of the member or dependents, additional entitlement may be authorized or approved by the approving authority (see par. U9200), in increments of 10 days or less, for the entire period that temporary lodgings must be used.

D. Early Termination of Permanent Housing. When, for reasons beyond the control of the member and/or dependents, permanent housing is required to be relinquished more than 10 days before the estimated date of departure, the approving authority (see par. U9200) may authorize or approve TLA beginning the day such housing is relinquished for reasons such as the following:

1. the transportation officer considers it necessary to ship household goods (HHG), after considering anticipated leave, necessary travel time, HHG shipping transit times such as those published in Uncrated Household Goods Traffic Regulation (DLAR 4500.1/NAVSUP P-455/AR 55-356/AFR 75-17C/MCO P4050.34), compliance with requirements of local packing/crating/shipping agencies, meeting shipping schedules, and other such requirements related to HHG shipments;
2. expiration or termination of lease or rental agreement occurs after a member is in receipt of PCS orders or alert notice;
3. housing is withdrawn from the market by landlord;
4. acts of God, fire, flood, earthquake, riot, civil unrest, or other disturbances make continued occupancy of permanent-type housing inadvisable;
5. a member is required by lease, custom, or law to vacate housing in advance of expiration of lease to permit inspection, finalization of utility bills and deposits, redecoration, and/or adjudication of damage claims;
6. the lease, custom, or law requires that housing be surrendered at fixed dates more than 10 days before scheduled departure;
7. housing authorities require the member to vacate permanent residential housing for the convenience of the Government to permit its readying for and/or assignment to another member;
8. the major overseas commander determines that permanent housing must be relinquished under circumstances or for reasons other than those stated in items 1 through 7, above.

The principles in par. U9201-B2 will be applied in determining the need for the allowance under this subparagraph. The allowance will be authorized or approved only for the number of days needed to prevent undue financial hardship to the member during the period involved, as determined by the major overseas commander.

E. Member Detached from Ship Awaiting Transportation. When a member is detached from a ship and is on TDY or delay awaiting transportation at the homeport of that ship, or elsewhere, during the period here involved, no entitlement for TLA for the member exists, and only the dependents (depending upon the number occupying temporary lodgings) are considered in determining the rate payable under par. U9207-A.

F. Period of Temporary Duty or Deployment While Away From Old Permanent Station. A member receiving TLA preceding departure on PCS, who is ordered on TDY away from the PDS, or who is ordered on deployment from the homeport of the ship, staff or afloat unit, may continue to receive TLA on the member's behalf and may include the member's share of the temporary lodging cost as a TLA expense when, because of the member's military assignment, those temporary quarters must be retained at the old PDS or the homeport or permanent duty location of the ship, staff, or afloat unit (59 Comp. Gen. 58 (1979)). The member's claim must be annotated with, or have attached, certification that the quarters were retained because of military necessity and not because of the member's personal choice or convenience.

G. Entitlement Before Orders Issued. A member is entitled to TLA before PCS orders are issued, provided the voucher is supported by a statement from the PCS order issuing official, or the designated representative, that the member was advised before the PCS orders were issued that such orders would be issued. The length of time before the PCS orders are issued during which a member may be advised that the orders will be issued may not exceed the relatively short period between the time when a determination is made to order the member to make a PCS and the date on which the orders are actually issued. General information that may be furnished the member concerning the issuance of orders before the determination is made to actually issue the orders, such as time of eventual release from active duty, time of expiration of term of service, date of eligibility for retirement, date of expected rotation from overseas duty, etc., may not be considered as advice that the orders are to be issued (52 Comp. Gen. 769 (1973)).

H. Entitlement During Period of Hospitalization. A member who is receiving TLA preceding departure on PCS and who is hospitalized, may continue to receive TLA on the member's behalf and may include the member's share of the temporary lodging cost as a TLA expense when because of the hospitalization, temporary quarters must be retained at the old PDS. The member's claim must be annotated with, or have attached, certification that the quarters were retained because of the hospitalization and not because of the member's personal choice or convenience.

U9205 EFFECT OF LEAVE OR PERMISSIVE TEMPORARY DUTY/TEMPORARY ADDITIONAL DUTY ON ENTITLEMENT TO TEMPORARY LODGING ALLOWANCE

TLA is not payable for any day a member is on leave away from the vicinity of the PDS or while on permissive TDY/TAD, except when one or more dependents remain in the vicinity of the PDS. In that case, the number of dependents who continue to occupy temporary lodgings determines the rate payable. In either case, postponement of the period of entitlement pending return is not authorized.

U9206 OLD AND NEW PERMANENT DUTY STATIONS IN CLOSE PROXIMITY OR IN SAME COUNTRY

A. General. Except as provided in subpar. B, below, the fact that a member's old and new PDSs are in close proximity to each other or in the same country does not change the TLA entitlement.

B. New Permanent Duty Station Within Commuting Distance. When a member's new PDS is within commuting distance of the quarters occupied while at the old PDS, the member is not entitled to TLA unless the member's commanding officer approves the occupancy of temporary lodgings based on a change of residence being necessary for reasons beyond the control of the member.

U9207 RATES PAYABLE, COMPUTATION PROCEDURES AND EXAMPLES

A. General

★1. Determining Number of Persons Occupying Temporary Lodgings. In determining the number of persons in the family occupying temporary lodgings, the member will not be counted for any day during which the member is not entitled to TLA in his or her own behalf (par. U9202-B and C).

2. Payment of Extra Room Charge. Except as provided in subpars. C and D, below, when the member and/or dependents check into or out of temporary lodgings at a time of day which results in the payment of room charges for the calendar day before checking-in or for the calendar day of checking- out, the rates of 65 percent, 100 percent, and 25 percent shown in subpar. E will be 97.5 percent, 150 percent, and 37 1/2 percent, respectively, for the calendar day of checking-in or the calendar day preceding the day of checking-out.

B. Temporary Lodging Not Available at Permanent Duty Station. When Government or commercial temporary lodgings are not available at the PDS and the member must obtain Government or commercial quarters at a nearby place, the maximum daily amount of TLA is determined by multiplying the per diem allowance in Appendix B for the place at which such accommodations are secured by the percentage in subpar. E. Payments made under this subparagraph will be supported by a statement of the member's commanding officer, or an officer designated by the commanding officer for that purpose, that the accommodations used were the nearest suitable accommodations available to the members's PDS.

C. Temporary Lodging Furnished by Government Contractors. When temporary lodgings are furnished by a Government contractor, TLA will be computed as prescribed in subpar. E, below. When the member and/or dependents check into or out of Government contractor accommodations at a time of day which results in the payment of a quarters charge for the calendar day before checking-in or the calendar day of checking-out, the daily amount of TLA determined under this subparagraph for the calendar day of checking-in or the calendar day preceding the day of checking-out will be increased by the extra amount of quarters charge paid. Statements required by the Services in support of TLA payment under this subparagraph will indicate occupancy of Government contractor quarters.

D. Temporary Lodging Occupied in Facilities Under Government Jurisdiction. When temporary lodgings are occupied in guest houses, exchange hotels, temporary lodging facilities, or transient facilities such as visiting officer's quarters, under the jurisdiction of the Government (whether operated with appropriated or nonappropriated funds), TLA will be computed as prescribed in subpar. E, below. When the member and/or dependents check into or out of the type of quarters addressed in this subparagraph at a time of day which results in the payment of a rental or service charge for the calendar day before checking-in or for the calendar day of checking-out, the daily amount of TLA determined under this subparagraph for the calendar day of checking-in or the calendar day preceding the day of checking-out will be increased by the amount of the extra rental or service charge paid.

E. Computation of Temporary Lodging Allowance. Except when more than one TLA rate as prescribed in subpar. A or B, above, applies within the computation period, and except as prescribed in subpars. F, G, and H, below, TLA computations will be made in increments of 10 days (15 days when determined to be appropriate by the TLA approving authority) or less when entitlement to TLA ceases to exist before the end of a 10-day (or 15-day) period. Computations will be accomplished as follows:

Step 1: Determine the maximum daily TLA allowance. Multiply the percentage in the following table by the applicable locality rate prescribed in Appendix B for the member's PDS, except when temporary lodging is not available at the PDS (subpar. B, above) and except when a kitchen is being renovated (subpar. F, below).

Number of persons, including member, in family occupying, temporary lodging	Percentage Applicable
Member or 1 dependent	65%
Member and 1 dependent or 2 dependents only	100%
For each additional dependent add	25%

(A member authorized a temporary lodging cost at the new PDS under par. U9202-C3 as a TLA expense during a period of TDY or deployment will be included in the number of persons occupying the temporary lodgings.)

Step 2: Determine the M&IE Equivalency. Multiply 46 percent by the maximum TLA allowance computed in Step 1. Use 23 percent if lodgings have facilities for preparing and eating meals, or if Government mess is used for all three meals);

Step 3: Determine Gross Daily Equivalency. Add the result in Step 2 (less the member's share of the meal allowance when member authorized lodging cost under par. U9202-C3) to the actual daily lodging cost (including any lodging cost authorized under par. U9202-C3)—receipts, invoices or statements from the provider of the lodging are required to verify lodging expenses—invoices or statement must reflect the cost incurred for lodging already occupied and not lodging expenses expected to be incurred in the future) and reduce that amount by any portion of lodging expenses used to determine the per diem rate for the member and/or dependents (NOTE: when staying with friends or relatives, lodging cost is not allowed. The member's share of the meal allowance is determined by dividing the resulting amount in Step 2 by the number of persons in the family occupying the temporary lodgings, including the member.);

Step 4: Determine Net Daily Equivalency. Deduct the total daily allowances (par. U9201-B2, items c, d, e (and f in Alaska and Hawaii only) from the result in Step 3. (NOTE: Do not deduct BAQ or VHA when staying with friends or relatives. Do not deduct with dependent BAQ, VHA, or OHA if claim is for member only. Do not deduct BAS when not paid, only dependents are entitled to TLA, or member authorized lodging cost as a TLA expense under par. U9202-C3).

Step 5: Determine Applicable Daily Rate. Compare the amounts found in Steps 1 (less the member's meal allowance as determined in Step 3, when member authorized lodging cost as a TLA expense under par. U9202-C3) and Step 4. Pay the lesser of these two amounts for each day, limited to 77 percent of the amount determined under Step 1, above, when temporary quarters have facilities for preparing and eating meals or if a Government mess is used for all three meals. The 77 percent limitation must be reduced by the member's meal allowance if member authorized lodging cost as a TLA expense under par. U9202-C3. For examples of TLA computation, see subpar. I below.

F. Temporary Lodging Allowance While Quarters Being Renovated. When a member and/or dependents occupy Government quarters while the kitchen is being renovated and meals cannot be prepared therein, the member is entitled to TLA to cover the cost of restaurant meals purchased as a result of that renovation. The TLA is determined by multiplying the per diem rate where the quarters are located by the percentage prescribed in subpar. E, Step 1, above, times 39 percent, reduced by the daily amount of the member's BAS except when the member is absent on other duty, such as TDY/TAD or field duty/sea duty. When the member is absent on such duty, deduction of BAS will not be made.

G. Temporary Lodging Allowance When Permanent Economy Quarters Lack a Stove and/or Refrigerator. When a member and/or dependents initially occupy permanent economy quarters which lack a stove and/or refrigerator and meals cannot be prepared therein, the member is entitled to TLA to cover the cost of restaurant meals purchased as a result of this situation. TLA under this subparagraph is authorized at the rate of 39 percent of the rate determined under subpar. E, Step 1, above, reduced by the daily amount of the member's BAS except when the member is absent on other duty, such as TDY/TAD or field duty/sea duty. When the member is absent on such duty, deduction of BAS will not be made.

H. Temporary Quarters Contain Facilities for Preparing and Consuming Meals. When temporary lodgings have facilities and space for preparing and eating meals, as determined by the designated overseas commander concerned or the designated representative, the daily rate of TLA will be computed under subpar. E, above, with the following modifications:

1. substitute 23 percent for 46 percent in Step 2,
2. apply the 77 percent (23 percent + 54 percent) limitation in Step 5.

Daily amounts received as a BAS will be included as allowances received under subpar. E, above, Step 4, since 23 percent of the daily TLA rate is considered an equitable amount for the purchase of groceries.

EXAMPLE

Member and 3 dependents occupy temporary lodging which contain facilities for preparing and consuming meals.

Appendix B per diem rate = \$76. Lodging expense is \$38 per night.

1.	Determine maximum rate (Given percent × Locality Rate)	150% × \$76.00 = \$114.00
2.	Multiply result in Step 1 by 46 percent (or 23 percent when applicable)	23% × \$114.00 = \$26.22 (Meal preparing and eating facilities available)
3.	Add the result in Step 2 to the actual daily lodging cost	\$26.22 + \$38.00 = \$64.22
4.	Deduct daily allowance from Step 3	\$64.22 − \$15.50 = \$48.72

BAQ = \$11.67
BAS = 3.83
\$15.50

5.	Compare amounts in Step 1 (limited to 77 percent since facilities available for preparing and eating meals) and Step 4 and pay the lesser amount for each day.	(\$114 × 77%) \$87.78 vs. \$48.72; Pay \$48.72 for each day

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The presence of a cookstove, work area (table, counter, etc.), refrigerator, sink, water, table, chairs, cooking and eating utensils will be prima facie evidence of adequate cooking and eating facilities as contemplated by this subparagraph. When the member shows, to the satisfaction of the local housing officer, that such facilities are inadequate or for other reasons may not be used for all or a part of the period involved, the member will be entitled to TLA as prescribed in subpar. E, above. The member's explanation for nonuse, endorsed by the local housing officer, will support the payment of the allowance under such circumstances. To facilitate administration of this entitlement, the housing officer involved will maintain a current list of such accommodations that are available and will make such list available to incoming personnel.

★ I. Examples of TLA Computations. The following examples of TLA computation are provided to ensure uniformity among all the Services and to furnish specific guidance in computing TLA payments. They are for illustrative purposes and may not necessarily contain correct indices or per diem rates.

EXAMPLE 1

(Locality per diem rates are for illustration purposes only)

The examples shown are the TLA computations for an 0-1 with one dependent, a spouse. The member is assigned to a PDS at Mt. Calvarina, Italy. The local per diem rate at that station is $76 and since only the member and one dependent are occupying temporary lodgings, the rate of TLA is $76 (see par. U9207-E, Step 1). The member is entitled to a monthly BAS of $114.90 ($3.83 per day) and a BAQ of $350.10 per month $11.67 per day). The member and the spouse arrive at Mt. Calvarina, Italy (the new PDS) the PDS on 1 April by POV and move into temporary lodgings the same day.

4/2 Upon reporting in, the member is advised to aggressively seek permanent quarters and of the need to keep an accurate record of expenses incurred for lodging in temporary lodgings. The member is further advised to register with the housing officer and to keep that officer informed at least every 10 days of progress made in obtaining permanent quarters.

4/11 The member submits a report of lodging expenses of $340.00 ($34 per day) for the period 4/1 through 4/10 and the case is reviewed to ascertain the progress made in obtaining permanent housing. It is determined that the member has complied with the applicable JFTR and command TLA requirements and the entitlement period is extended for an additional 10-day period.

COMPUTATION OF TLA FOR 1 APRIL

Since both the member and spouse were entitled to MALT and flat per diem on arrival at Mt. Calvarina on 1 April, no TLA is payable for the day of arrival.

COMPUTATION OF TLA FOR 2-10 APRIL

1. Determine maximum rate (Given percent × Locality Rate)	100% × $76.00 = $76.00
2. Multiply result in Step 1 by 46 percent (or 23 percent when applicable)	46% × $76.00 = $34.96
3. Add the result in Step 2 to the actual daily lodging cost	$34.96 + $34.00 = $68.96
4. Deduct daily allowance from Step 3	$68.96 − $15.50 = $53.46

BAQ = $11.67
BAS = 3.83
$15.50

5. Compare amounts in Step 1 and Step 4 and pay the lesser amount for each day.	$76.00 vs. $53.46; Pay $53.46 for each day $53.46 × 9 = $481.14

The member is advised that the TLA entitlement will continue for the second 10-day period provided command TLA requirements are met and provided the member remains in the TLA status for at least 10 days.

4/21 Member submits a report of lodging expenses of $340.00 ($34 per day) for the period 4/11 through 4/20. Member was in a TDY status on 4/15 through 1600 on 4/18. Lodging cost at the PDS for 4/15, 4/16 and 4/17 were authorized for the member as a TLA expense under par. U9202-C3. Member moves into permanent quarters on 21 April. TLA is authorized only for the number of days the member actually remained in a TLA accommodation.

COMPUTATION OF TLA 11-20 APRIL (SECOND 10 DAY PERIOD)

TLA for 4/11 through 4/14

1.	Determine maximum rate (Given percent × Locality Rate)	100% × $76.00 = $76.00
2.	Multiply result in Step 1 by 46 percent (or 23 percent when applicable)	46% × $76.00 = $34.96
3.	Add the result in Step 2 to the actual daily lodging cost	$34.96 + $34.00 = $68.96
4.	Deduct daily allowance from Step 3 BAQ = $11.67 BAS = 3.83 $15.50	$68.96 − $15.50 = $53.46
5.	Compare amounts in Step 1 and Step 4 and pay the lesser amount for each day.	$76.00 vs. $53.46; Pay $53.46 for each day $53.46 × 4 = $213.84

TLA for 4/15 through 4/17

1.	Determine maximum rate (Given percent × Locality Rate)	100% × $76.00 = $76.00
2.	Multiply result in Step 1 by 46 percent (or 23 percent when applicable)	46% × $76.00 = $34.96
3.	Add the result in Step 2, less the member's share of the meal allowance, to the actual daily lodging cost (The member's share of the meal allowance is the amount in Step 2, divided by the number of occupants, including the member.)	($34.96 divided by 2 = $17.48) (34.96 − $17.48 = $17.48) $17.48 + $34.00 = $51.48

4. Deduct daily allowance from Step 3 BAQ = $11.67 BAS = 0.00 $11.67	$51.48 − $11.67 = $39.81

(No BAS deduction since member allowed lodging cost only under Par. U9202-C3

5. Compare amounts in Step 1, less member's share of the meal allowance, $17.48, and Step 4, and and pay the lesser amount for each day.	($76.00 − $17.48) $58.52 vs. $39.81; Pay $39.81 for each day $39.81 × 3 = $119.43

TLA for 4/18 through 4/20

1. Determine maximum rate (Given percent × Locality Rate)	100% × $76.00 = $76.00
2. Multiply result in Step 1 by 46 percent (or 23 percent when applicable)	46% × $76.00 = $34.96
3. Add the result in Step 2 to the actual daily lodging cost	$34.96 + $34.00 = $68.96
4. Deduct daily allowance from Step 3 BAQ = $11.67 BAS = 3.83 $15.50	$68.96 − $15.50 = $53.46
5. Compare amounts in Step 1 and Step 4 and pay the lesser amount for each day.	$76.00 vs. $53.46; Pay $53.46 for each day $53.46 × 3 = $160.38

EXAMPLE 2

(Locality per diem rates are for illustration purposes only)

This example shows TLA computations for an 0-1 with one dependent, a spouse. The member is assigned to a ship homeported at Mt. Calvarina, Italy. The per diem rate at the locality is $76. Since only the member and one dependent are involved, the maximum TLA rate is $76 (see par. U9207-E, Step 1). The member is entitled to a monthly BAS of $114.90 ($3.83 per day) and a BAQ of $350.10 per month ($11.67 per day). While the ship is away from its homeport on 1 October, the member and spouse arrive at Mt. Calvarina by train and occupy a transient facility under the jurisdiction of the Government. Their temporary accommodations do not contain facilities for preparing and eating meals. On 6 October, the ship returns to Mt. Calvarina and the member reports aboard for duty at 1900 that day. The ship remains in port until 7 November. The member moves into permanent quarters on 11 October.

10/2 Upon reporting in, the member is advised to aggressively seek permanent quarters and of the need to keep an accurate record of expenses for lodging in temporary lodgings. The member is further advised to register with the housing officer and to keep that officer informed at least every 10 days of progress made in obtaining permanent quarters.

10/6 The member submits a report of lodging expenses of $170.00 ($34 per day) for the spouse from 10/1 through 10/5. It is determined that the member has complied with the applicable JFTR and command TLA requirements and the entitlement period is extended for a 10-day period.

COMPUTATION OF TLA 1-5 OCTOBER

The member and spouse are in a per diem status on day of arrival at Mt. Calvarina. Since the member is waiting for a ship and is in a per diem status, no TLA is payable to the member for that day (par. U9202-C2). However, TLA is payable for the spouse.

1. Determine maximum rate (Given percent × Locality Rate) — 65% × $76.00 = $49.40
2. Multiply result in Step 1 by 46 percent (or 23 percent when applicable) — 46% × $49.40 = $22.72
3. Add the result in Step 2 to the actual daily lodging cost — $22.72 + $34.00 = $56.72
4. Deduct daily allowance from Step 3 — $56.72 − $11.67 = $45.05

   BAQ = $11.67
   BAS = 0.00 (BAS not deducted since
   $11.67 only dependent entitled to TLA)

5. Compare amounts in Step 1 and Step 4 and pay the lesser amount for each day. — $49.40 vs. $45.05; Pay $45.05 for each day
   $45.05 × 5 = $225.25

10/11 Member submits a report of lodging expenses of $250.00 ($50 per day) for self and spouse from 10/6 through 10/10. It is determined that the member has complied with the applicable JFTR and command TLA requirements and the entitlement period is terminated on 10 October because the member moves into permanent quarters on 11 October.

COMPUTATION OF TLA 6-10 OCTOBER

1. Determine maximum rate (Given percent × Locality Rate) — 100% × $76.00 = $76.00
2. Multiply result in Step 1 by 46 percent (or 23 percent when applicable) — 46% × $76.00 = $34.96

3. Add the result in Step 2 to the actual daily lodging cost	\$34.96 + \$50.00 = \$84.96
4. Deduct daily allowance from Step 3 BAQ = \$11.67 BAS = 3.83 \$15.50	\$84.96 – \$15.50 = \$69.46
5. Compare amounts in Step 1 and Step 4 and pay the lesser amount for each day.	\$76.00 vs. \$69.46; Pay \$69.46 for each day \$69.46 × 5 = \$347.30

U9208 ADVANCE PAYMENT

No advance of funds is authorized in connection with the allowance prescribed in this Part.

PART D: MISCELLANEOUS CONDITIONS AFFECTING PAYMENT OF ALLOWANCES

U9300 MEMBERS ASSIGNED TO SHIPS OR FLEET UNITS

A. Member With Dependents Assigned to Duty Aboard a Ship or Other Fleet Unit. A member with dependents assigned to duty aboard a ship or other fleet unit having an assigned homeport outside the continental United States (CONUS) is entitled to receive the appropriate station allowances for a member with dependents when supported by a statement of the member's commanding officer, or an officer designated by the commanding officer for that purpose, that the dependents have established a residence at or in the vicinity of the homeport. The applicable station allowances are payable in such cases even though the member is being fed, quartered, or both, in kind aboard ship or with the member's fleet unit. The rates payable are the rates applicable to the homeport of the ship or fleet unit. When determining the rates of station allowances payable, and the rules applicable under this Part, to a member assigned to a vessel or fleet unit whose dependents have established a residence at or in the vicinity of the homeport of such vessel or fleet unit, such homeport will be considered as though it were the "member's duty station" or "permanent duty station."

B. Member Assigned to Duty Aboard a Two-Crew Submarine (SSBN)

1. When Member Reports to Homeport Before Reporting on Board. When a member, assigned by permanent change of station (PCS) orders to a two-crew nuclear submarine (SSBN), reports to the homeport of the vessel, the member is entitled to station allowances. When determining the rates payable and the rule applicable, the homeport of the vessel will be considered as though it were the member's permanent duty station (PDS) (see pars. U2200-C3 and U4102-N (57 Comp. Gen. 178 (1977)).

2. Member Without Dependents Ordered to Temporary Additional Duty at Homeport. The payment of housing allowances (HA) and cost-of-living allowances (COLA) is authorized under par. U9100 to a member without dependents assigned to a two-crew nuclear submarine (SSBN) after reporting on board, while the member is performing temporary additional duty ashore, for training and rehabilitation for periods of more than 15 days at the homeport of the vessel outside CONUS. When determinig the rates payable and rules applicable in connection with HA and COLA under this subparagraph, the homeport of the vessel will be considered as though it were the member's duty station. This subparagraph does not apply to entitlements other than HA and COLA (53 Comp. Gen. 535 (1974)).

C. Fractional Cost-of-Living Allowances for Member Without Dependents. A member without dependents assigned to duty aboard a ship or other fleet unit having an assigned homeport outside CONUS is entitled to a fractional COLA as prescribed in par U9100-H when the member is not in a travel status but whose duty requires the member to be absent from the PDS during one or more meals (54 Comp. Gen. 333 (1974)).

D. Officer Without Dependents Assigned to Sea Duty—Quarters Become Uninhabitable (Not Applicable to Coast Guard Except When Operating as a Service in the Navy). An officer, without dependents and assigned to a ship or an afloat staff homeported outside CONUS, is entitled to HA when quarters on board become uninhabitable due to overhaul and/or repairs and there is no Government quarters available ashore. A COLA is authorized when there is no Government mess available ashore or aboard ship. When determining the rates payable in connection with HA and COLA under this subparagraph, the rates applicable to the location of overhaul or repair of the ship will apply (Comp. Gen. B-188481, 13 June 1978).

U9301 MEMBER ORDERED PCS TO A DEPENDENT RESTRICTED OR UNACCOMPANIED TOUR

★A. General. A member with dependents who is reassigned from a PDS outside CONUS to a dependent restricted or unaccompanied tour at a PDS outside CONUS may be authorized to receive station allowances as provided in this paragraph. A member who is reassigned from a PDS in CONUS to a PDS in a dependent restricted tour area or to an unaccompanied tour outside CONUS is not entitled to station allowances on behalf of dependents when the dependents move to a designated location outside CONUS (49 Comp. Gen. 548 (1970)), except when the designated place is in Alaska, Hawaii, Puerto Rico or any territory or possession of the United States (68 Comp. Gen. 167 (1989)) or when the designated place will be the location of the member's next PCS.

B. Reassignment From CONUS or From Overseas From Other Than a Dependent Restricted or Unaccompanied Tour to a Dependent Restricted or Unaccompanied Tour

1. Dependents Remain in Vicinity of Old Permanent Duty Station (Includes Spouse Separated From the Service or Relieved From Active Duty After Effective Date of Spouse's PCS Order). A member on duty outside CONUS whose dependents are residing in the vicinity of the member's PDS at the time orders are issued reassigning the member to a dependent restricted or unaccompanied tour may receive station allowances for the old PDS in the same manner as if the member were present there for duty, subject to the following conditions:

a. authorization by the Secretary of the Service concerned or the designated representative; and

b. dependents continued to reside in the vicinity of the old PDS for the entire period for which allowances are claimed under this paragraph.

The requirement in item a, above, does not apply if the PCS orders state the member is scheduled to be assigned back to the old PDS to serve an accompanied tour immediately after completing the dependent restricted or unaccompanied tour.

2. Dependents Move to Designated Place. If dependents move to a designated place under par. U5222-C4, item b or item c, or U5222-D1, item b or item d, the member may receive station allowances (includes TLA when member's PDS is reclassified from other than an overseas dependent restricted tour PDS to a dependent restricted tour PDS—59 Comp. Gen. 353 (1980)) applicable to that designated place as a member with dependents is subject to the following conditions:

a. authorization by the Secretary of the Service concerned or the designated representative; and

b. when supported by a copy of the dependent travel authorization issued under par. U5222-D1 or U5240-F7 and by the member's statement that the dependents have established a residence at the designated place outside CONUS.

The requirement in item a does not apply if the PCS orders state that the member is scheduled to be assigned to serve an accompanied tour at the PDS in the locality of the designated place immediately after completing the dependent restricted or unaccompanied tour. Entitlement to station allowances for the old PDS, if authorized under subpar. 1 will not continue beyond the date before the date the dependents depart from the vicinity of the old station. Entitlement to station allowances authorized in pars. U9100 and U9200 at the rates authorized for the designated place will begin on the date the dependents arrive there.

C. Reassignment From a Dependent Restricted or Unaccompanied Tour to Another Dependent Restricted or Unaccompanied Tour

1. Dependents Remain at Member's Old Permanent Duty Station or Move to a Designated Place Incident to Member's Assignment to a Dependent Restricted or Unaccompanied Tour. When orders are issued reassigning a member from a dependent restricted or unaccompanied tour to another dependent restricted or unaccompanied tour, a member on duty outside CONUS whose dependents continued to reside in the area of the member's old PDS under subpar. B1 or who moved to a designated place under subpar. B2 may receive station allowances for the old PDS or for the

designated place, as applicable, subject to the following conditions:

a. authorization by the Secretary of the Service concerned or the designated representative; and

b. dependents continue to reside in the area previously designated.

2. Dependents Move From Member's Old Permanent Duty Station to a Designated Place or From a Designated Place to Another Designated Place. A member transferred between dependent restricted tour(s) or unaccompanied tour(s) in which dependents are not permitted to establish a residence is entitled to the station allowances on the same basis and under the same conditions as authorized in subpar. B2, above.

D. Member's Permanent Duty Station Declared a Dependent Restricted Tour Area. When dependents are residing in the vicinity of member's PDS at the time such PDS is declared to be an area in which dependents may not reside, station allowances will be as authorized in subpar. B2 and Chapter 6.

E. Entry Permission Withdrawn While Dependents en Route. If dependents are en route to a a member's PDS, or to a designated place to which transportation of dependents at Government expense has been authorized, when the PDS is declared a dependent restricted tour area or further orders are issued assigning the member to another dependent restricted tour area, the member is entitled to the station allowances as a member with dependents prescribed in pars. U9100 and U9200 for the place to which dependents are diverted, beginning on the day they arrive there and terminating on the day before the day the dependents depart therefrom, or as otherwise prescribed in subpar. G, below. Payment will be supported by a statement of the member's commanding officer, or an officer designated by the commanding officer for that purpose, that the dependents were notified that permission to complete their travel had been withdrawn and that the dependents were directed to proceed to a specified place to await further instructions.

F. Subsequent Reassignment to an Unrestricted Area. Upon subsequent PCS to a PDS to which transportation of dependents is authorized (par. U5222-D6), entitlement to station allowances under this paragraph terminates on the day before the day the last dependent departs or the 60th day after the effective date of the PCS orders to the PDS to which transportation of dependents is authorized, whichever is earlier.

G. Payment of Allowances to Member at Dependent Restricted Tour or Unaccompanied Tour Station. During the period that a member is entitled to station allowances under this paragraph, the member is also entitled to station allowances, if any, prescribed for a member without dependents at the new PDS.

H. Submission of Requests. Requests for authorization of allowances under this paragraph will be submitted by the local commander or other competent authority. The requests will include the following:

1. the number of officers and enlisted personnel involved,
2. the location of old PDS,
3. the location of new PDS,
4. a statement of the circumstances preventing dependents from proceeding to the vicinity of the member's new duty station,
5. the approximate date the dependents will be authorized to join the members concerned at the new PDS, and
6. any other information deemed pertinent.

I. Retroactive Approval Not Authorized. Entitlement to station allowances under this paragraph will begin when authorized by the Secretary of the Service concerned or the designated representative.

Such authorization cannot be made effective for any period before the date of actual approval.

U9302 MEMBERS ATTACHED TO UNITED NATIONS TRUCE SUPERVISION ORGANIZATION

Members attached to the United Nations Truce Supervision Organization, who are in receipt of United Nations mission subsistence allowance (mission per diem), are entitled to station allowances under this Chapter only to the extent that the total allowances prescribed by this Chapter for other members on permanent duty in the same area exceed the amount of the United Nations mission subsistence allowance.

U9303 STATION ALLOWANCES ENTITLEMENT WHEN BOTH HUSBAND AND WIFE ARE MEMBERS

A. When Separate Households Are Maintained. When both husband and wife are members and separate households are maintained at or in the vicinity of their overseas PDS or PDSs, each is individually entitled to station allowances in his or her own right as a member with or without dependents, as applicable, based on whether the member concerned has a dependent other than the spouse at or in the vicinity of the overseas PDS. In no case will a spouse who is also a member on active duty be considered as a dependent for entitlement purposes.

B. When Joint Household Is Maintained. When both husband and wife are members and a joint household is maintained at or in the vicinity of their overseas PDS, each is entitled to COLA as a member with or without dependents, as applicable, dependent upon whether the member has a dependent other than the spouse.

U9305 VOUCHERS AND SUPPORTING DOCUMENTS

Regulations governing the preparation of vouchers and supporting documents will be as prescribed by the Service concerned.

U9306 AMOUNT OF ALLOWANCES

For amount of allowances, see Appendixes J, K, and L.

APPENDIX A

GLOSSARY

PART I: TERMS

DEFINITIONS. As used in these regulations, and unless otherwise specifically provided in these regulations, the following definitions apply.

A

ACQUIRED DEPENDENT. A military member's dependent acquired through marriage, adoption, or other action during the course of a member's current tour of assigned duty. The term does not include persons dependent on the member or children born of a marriage that existed before the beginning of a current overseas tour.

ACTIVE DUTY. Full-time duty in the active service (37 U.S.C. 101(18)) of a Uniformed Service, including duty on the active list, full-time training duty, annual training duty, and attendance, while in the active service, at a school designated as a Service school by law or by the Secretary of the Service concerned. A member is considered to be on active duty while in a travel status and while on authorized leave.

ACTIVE DUTY FOR TRAINING. Full-time training duty in the active military service for the express purpose of training members of the Ready Reserve to acquire or maintain required military skills. It includes initial basic training, advanced individual training, annual training duty, and full-time attendance at Service schools so designated by law or the Secretary of the Service concerned.

ANNUAL TRAINING DUTY. The period of annual active duty for training or annual field training which a member of the Ready Reserve is required to perform each year in an active duty status to satisfy the annual training requirements associated with the member's reserve assignment in uniform training/pay categories of A, B, C, D, E, and K as defined in Department of Defense and Service regulations. When a member is ordered to annual training duty, the orders should specify in which of these categories the member is performing such training.

APPROVED. The ratification or confirmation of an act already done.

ARMED FORCES. The Army, Navy, Air Force, Marine Corps, and Coast Guard (see 37 U.S.C. 101(4)).

AUTHORIZED. The giving of permission before an act.

B

BAGGAGE, UNACCOMPANIED. That portion of a member's prescribed weight allowance of household goods which is not carried free on a ticket used for personal travel, and is normally shipped separately from the major bulk of furniture. It is usually shipped by an expedited mode because it is needed immediately or soon after the member's or dependents' arrival at destination for interim housekeeping pending arrival of the major portion of the member's property.

BLANKET TRAVEL ORDER. An order issued to a member who regularly and frequently makes trips away from his or her permanent duty station within certain geographical limits in performance of regularly assigned duties.

C

CIRCUITOUS TRAVEL. Travel by a route other than the one that would normally be prescribed by a transportation officer between the places involved.

COMMANDANT'S PAROLE. The conditional release from confinement of a prisoner in a disciplinary barracks, under the supervision of the commandant of a United States disciplinary barracks, whose parole has been approved by the Secretary of the Service concerned and whose court-martial sentence has not been ordered executed because appellate review of the case has not been completed.

COMMAND SPONSORED DEPENDENT. Dependent(s) residing with the member at a location outside CONUS, where the accompanied-by-dependents tour is authorized and the member is authorized to serve that tour, and where the dependent(s) meet the following conditions:

1. The dependent(s) are entitled to travel to the member's duty station at Government expense incident to the PCS orders.
2. The dependent(s) are authorized by the appropriate authority to be at the member's duty station.
3. As a result of their residence in the vicinity of the member's duty station, the dependent(s) entitled the member to station allowances at the with-dependents rate.

★See regulations of the Service concerned for criteria for command sponsorship of dependents.

COMMERCIAL TRANSPORTER. A transporter of mobile homes who is operating under the Interstate Commerce Act in interstate commerce or under appropriate state statutes in intrastate commerce.

COMMON CARRIER. A firm furnishing commercial transportation as a public service under rates prescribed by lawful authority. This includes railroad, bus, airplane, or ship.

CONSECUTIVE OVERSEAS TOUR. The PCS reassignment of a member from one overseas PDS to another overseas PDS, regardless of whether it is within the same country or intra or intertheater. Completion of the initial overseas tour is not essential. (Exception to the PCS requirement is when the member serves an in-place consecutive overseas tour.)

CONTINENTAL UNITED STATES (CONUS). The 48 contiguous States and the District of Columbia.

D

DEDUCTIBLE MEALS. Meals consumed by a member when furnished with or without charge incident to an official assignment by sources other than a Government mess. Such sources, include but are not limited to, the following:

1. local or state governments;
2. foreign governments;
3. other U.S. Government agencies, excluding the Uniformed Services;
4. U.S. Government contractor when meals are furnished under terms of a contract;
5. private, professional, technical, fraternal, civic, or similar organization in connection with activities sponsored or conducted by the organization;
6. meals furnished while attending a function paid for from contingency or other appropriated or nonappropriated funds.

Meals furnished on commercial aircraft, by private individuals; or box lunches; in-flight meals or rations furnished by the Government on military aircraft, are not considered deductible meals and no deduction will be made from authorized travel allowances based on the availability or use of such meals.

DEPENDENT. Except for transportation for the purpose of obtaining medical care outside the continental United States (par. U5240-G1) and for members reported as dead, injured, or missing (par. U5241-B1), the term "dependent" as used in this Volume means:

1. a member's spouse;
2. a member's unmarried legitimate child under 21 years of age (an infant born after the effective date of permanent change-of-station orders will also be considered a dependent when the travel of the mother to the new station at Government expense before the birth of the child was precluded

by Service regulations because of the advanced state of the mother's pregnancy or other medical reason(s) as certified by a medical doctor or for other official reason(s) such as awaiting completion of the school year by other children in the family, etc.);

3. a member's unmarried stepchild (includes illegitimate child of member's spouse, Comp. Gen. B-177061/B-177129, 13 December 1974) under 21 years of age who is in fact dependent on the member;
4. a member's unmarried adopted child under 21 years of age who is in fact dependent on the member;
5. a member's unmarried illegitimate child under 21 years of age whose parentage has been admitted in writing by the member-father or mother, or whose alleged member-father has been judicially decreed by other than a foreign court to be the father of the child or judicially ordered by other than a foreign court to contribute to the child's support, and who is, in fact, dependent on the member for over one-half of his or her support (proof of in fact dependency will be required in all cases and will be recertified annually);
6. a member's unmarried child as defined in items 2 through 5, above, who is over 21 years of age, is incapable of self-support because of mental or physical incapacity and is, in fact, dependent on the member for over one-half of his or her support;
7. for transportation authorized in par. U5215-B, a member's unmarried child who traveled at Government expense to a station outside CONUS incident to the member's assignment thereto and who attains 21 years of age while the member is serving at a PDS overseas;
8. a member's parent (including stepparent, parent by adoption, former stepparent, or other person who has stood in loco parentis to the member at any time for a continuous period of at least 5 years before the member became 21 years of age) who (a) is, in fact, dependent on the member for over one-half of his or her support and has been so dependent for a period prescribed by the Secretary concerned, or (b) due to changed circumstances arising after the member enters on active duty becomes, in fact, dependent on the member for over one-half of his or her support;
9. for return transportation to CONUS, the former spouse and/or dependents or former dependent children of a member when such dependents or former dependents are located outside CONUS, even though the marital relationship with the member was terminated by divorce or annulment before the member was eligible for return transportation. (See par. U5240-E.)

Dependency determinations under item 8, above, will be based on an affidavit submitted by the parent and other evidence required under regulations prescribed by the Secretary of the Service concerned. The relationship between a stepparent and a stepchild is terminated by the stepparent's divorce from the parent by blood. For entitlement purposes under this Volume:

1. the spouse of a member, who is also a member on active duty, will not be considered a dependent except for purposes of travel between the port of overhaul or inactivation and the homeport as authorized in par. U7115-A, or for transportation for survivors of a deceased member authorized in par. U5242-A1;
2. a child will not be considered as a dependent of both the mother and father who are members on active duty.

An adopted child or a stepchild is considered, in fact, dependent if the member contributes a substantial portion of the child's support, and if the child's welfare would be affected without this contribution. Residence in the member's household does not of itself establish dependency, nor is a child, in fact, dependent if the member's contribution merely improve the child's living conditions.

DEPENDENT RESTRICTED TOUR. An overseas PDS with an established tour that does not permit command sponsored dependents. Also referred to as unaccompanied hardship overseas tour or remote tour.

DESIGNATED PLACE. Except as used in Chapter 6 (Evacuation Allowances), a designated place is:

1. a place in the United States, Puerto Rico, or any territory or possession of the United States;
2. the place outside CONUS to which dependents are specifically authorized to travel under par. U5222-D1, when the member is ordered to an unaccompanied or dependent restricted tour, as applicable (limited to native country of foreign born dependents for DOD Services and Coast Guard);
3. the place outside CONUS to which the member is scheduled to serve an accompanied tour after completing the unaccompanied or dependent restricted tour, as applicable, and to which dependents are specifically authorized to travel under par. U5222-C4, D1 or F3;
4. the place outside CONUS where dependents remain in the area of the old PDS when a member is reassigned to a dependent restricted or unaccompanied tour under the provisions of par. U5222-F3.

To receive entitlements associated with designated place moves, the member must certify that the designated place is the place where the dependents will establish a bona fide residence until further transportation of the dependents is authorized at Government expense. As used in Chapter 6, a designated place may be any place inside or outside CONUS.

DETACHMENT. A detachment is a:

1. part of a unit separated from its main organization for duty elsewhere, or
2. temporary military or naval unit formed from other units or parts of units.

DUTY STATIONS. The following are considered duty stations for the purpose of entitlement to the transportation and storage of HHG and mobile homes:

1. the home of a member at the time of (a) appointment to regular Service from civilian life or from a reserve component; (b) being called to active duty for 20 weeks or more or being called to active duty for training for 20 weeks or more; (c) being recalled from the Fleet Reserve or Fleet Marine Corps Reserve, or recalled from retirement (including temporary disability); (d) enlistment or induction into the Service (regular or during emergency);
2. the place to which a member is actually assigned for duty, including a place from which the member commutes daily to the assigned station or, for members on sea duty, the homeport of the vessel or mobile unit to which the member is assigned;
3. the place where a vessel is being built or being fitted out will be considered as a shore duty station until the date of commissioning, at which time the homeport assigned to such vessel will be the new station;
4. the home of the member upon (a) retirement; (b) transfer to a Reserve component, the Fleet Reserve, or the Fleet Marine Corps Reserve; (c) release from active duty; (d) discharge, resignation, or separation, all under honorable conditions; or (e) temporary disability retirement.

E

★EFFECTIVE DATE OF PCS ORDERS. For members being separated or retired, the effective date for determining the entitlement to travel and transportation allowances (authorized weight of household goods, eligibility for travel of dependents, etc.) is the last day of active duty. This does not apply to reservists being separated and recalled retired members who continue in an active duty status during the time allowed for return travel home. For those members, and members other than those being separated or retired, it is the date a member is required to begin travel from the old permanent duty station (PDS), the member's home or place from which called (or ordered) to active duty, the last temporary duty station, or the designated place, whichever applies, in order to arrive at the new PDS, home, or place from which called (or ordered) to active duty, on the date authorized by the mode of transportation authorized and/or used. The following are examples of computing the effective date of orders:

EXAMPLE 1

Member ordered to make a permanent change of station (PCS) is required to report to the new PDS on 10 June. The member travels by privately owned conveyance (POC) and is authorized 7 days travel time.

Authorized and actual reporting date	10 June
Less 7 days travel time actually used	3 June
Add 1 day	4 June
Effective date of PCS order	4 June

EXAMPLE 2

Member ordered to make a PCS is required to report to the new PDS on 10 June. The member anticipates that the official distance of 2100 miles will be traveled by POC. The member changes plans and travels by air. The member reports in on 9 June.

Authorized reporting date	10 June
Actual reporting date	9 June
Less 1 day travel time	8 June
Add 1 day	9 June
Effective date of PCS order	9 June

EVACUATED DEPENDENT. A dependent as defined in this Appendix who, at the time an evacuation is ordered or authorized, is residing at the member's PDS, or in its vicinity, or is en route thereto (command sponsored dependents only) for the purpose of establishing a residence with the member.

EVACUATION. The ordered movement or authorized departure of dependents of members from a special area outside CONUS, when ordered or authorized by the State Department, the Joint Chiefs of Staff, or the appropriate United States Uniformed Service commander. It refers to movement or departure from one area to another in the same or different cities or in the same or different countries. The evacuation must be caused by unusual or emergency circumstances (such as war, riots, civil uprising or unrest, adverse political conditions, denial or revocation by host government of permission to remain, national disaster, epidemics, or similar conditions of comparable magnitude). It applies to both command and noncommand sponsored dependents who, at the time the evacuation is ordered or authorized, are residing at (or in the vicinity of) the member's permanent duty station (PDS), and to command sponsored dependents who are en route there to establish a residence with the member.

EXPEDITED MODE OF TRANSPORTATION. A premium transportation service operated by a common carrier for the accelerated or protected movement of property between specified points.

F

FIELD DUTY. All duty under orders with troops operating against an enemy, actual or potential; or serving with troops participating in maneuvers, war games, field exercises, or similar types of operations, and

1. the member is subsisted in a Government mess or with an organization drawing field rations, and is quartered in accommodations normally associated with field exercises, or

2. students are participating in survival training and forage for subsistence and improvise their own shelter.

Members furnished quarters and subsistence obtained by contract may also be considered as performing field duty when so declared by competent official.

FOREIGN-MADE PRIVATELY OWNED VEHICLE (FPOV). Any motor vehicle manufactured or assembled in a foreign country and purchased from a dealer for delivery outside the United States, Puerto Rico, or a U.S. territory or possession. Also included are vehicles assembled in a foreign country of parts manufactured in the United States and sold by local dealers in the foreign country.

G

GOVERNMENT CONVEYANCE. Any means of transportation owned, leased, or chartered by the Government, including aircraft on loan to or owned by an Aero Club. A Government-owned vessel totally leased for commercial operation or a rental vehicle as referred to in par. U5320-E will not be considered as a Government conveyance (52 Comp. Gen. 936 (1973)).

GOVERNMENT MESS. Any of the following, provided it is made available to or used by the member concerned, even though officers are assessed a charge therefor:

1. general or Service organizational mess, including messing facilities of a state-owned National Guard camp;
2. Army or Air Force officers' or student officers' field mess;
3. Coast Guard officers' closed mess, a Marine Corps officers' field ration dining facility, or an officers' wardroom mess or warrant officers' and chief petty officers' mess afloat;
4. box lunches, in-flight meals, or rations furnished by the Government on military aircraft (in-flight snack meals purchased at the member's option before boarding a military aircraft for consumption aboard the aircraft are not considered as meals furnished by a Government mess).

Meals furnished by commercial air carriers (including MAC charter flights) on a courtesy basis are not considered as meals furnished by a Government mess. A mess established and operated primarily for the subsisting of enlisted members is not considered as a Government mess for officer members unless the mess is, in fact, used by or made available to officer members.

GOVERNMENT PROCURED TRANSPORTATION. Transportation procured directly from a commercial carrier with a Government Transportation Request (GTR) or other document issued by an appropriate Government official.

GOVERNMENT QUARTERS. Government quarters include:

1. sleeping accommodation owned or leased by the U.S. Government, provided they are made available to, or used by, the members concerned;
2. lodgings or other quarters obtained by U.S. Government contract;
3. quarters in a state-owned National Guard camp;
4. sleeping facilities in a National Guard armory when such facilities are actually used or their use is directed by competent authority for annual or year-round annual training even though not used;
5. temporary lodging facilities as defined in this Appendix (does not include lodging facilities defined in item 6);
6. lodging facilities on a military installation, owned and operated by private corporation, if the use of such facilities is directed in accordance with the regulation of the Service concerned.

GOVERNMENT TRANSPORTATION. Transportation facilities owned, leased, or chartered, and operated by the U.S. Government for transportation on land, water, or in the air.

GROUP TRAVEL. A movement either on permanent change of station or on temporary duty of three or more members traveling in a group for which transportation will be furnished by Government conveyance or Government Transportation Request (GTR) from the same point of origin to same destination under one order which is specifically designated by the order-issuing official as a "group travel order." A group travel status may also be designated between any points en route, provided that the orders specifically indicate the points between which a group travel status will obtain.

H

HOME OF RECORD. The place recorded as the home of the individual when commissioned, appointed, enlisted, inducted, or ordered into the relevant tour of active duty. The place recorded as the home of the individual when reinstated, reappointed, or reenlisted remains the same as that recorded when commissioned, appointed, enlisted or inducted or ordered into the relevant tour of active duty unless there is a break in service of more than one full day. Only if a break in service exceeds one full day, can the home of record be changed by the member. Travel and transportation allowances are based on the officially corrected recording in those instances when, through a bona fide error, the place originally named at time of current entry into the Service was not in fact the actual home. Any such correction must be fully justified and the home, as corrected, must be the actual home of the member upon entering the Service, and not a different place selected for the member's convenience. An officer who received a commission or warrant from an enlisted grade or was called to active duty as an officer while serving as an enlisted member and erroneously designated the place where then serving as the home may be paid allowances to the home of record in the enlistment papers upon subsequent separation from the Service or release from active duty, provided the member certifies he or she erroneously designated a duty station or a nearby place as the home at time of commission whereas the home was in fact the place shown in the enlistment papers.

HOME OF SELECTION. The place selected by a member as the member's home upon retirement (including transfer to the Fleet Reserve or Fleet Marine Corps Reserve), discharge with severance or separation pay, placement on the temporary disability retired list, or involuntary release to inactive duty with readjustment or separation pay under the conditions stated in par. U5130-A1.

HOUSEHOLD GOODS. All personal property associated with the home and all personal effects belonging to a member and the member's dependents on the effective date of the member's permanent or temporary change of station orders which can be legally accepted and transported as household goods (HHG) by an authorized commercial carrier (see advisory note, below) in accordance with the rules and regulations established or approved by an appropriate Federal or State regulatory authority, except the items listed in 1 through 7, below. Also included are spare parts for a privately owned vehicle (POV) (extra tires and wheels, tire chains, tools, battery chargers, accessories, etc.) and a pickup tailgate when removed to install a camper or for other reasons. Additionally, when parts which are an integral or attached part of the vehicle must be removed due to high pilferability or vulnerability to damage, such parts may be transported as HHG (e.g., parts of a vehicle, including seats, tops, winch, spare tires, portable auxiliary gasoline can(s) and miscellaneous associated hardware, all of which are subject to pilferage and damage, may be removed and transported as HHG). Snowmobiles and vehicles (such as motorcycles, mopeds, and golf carts) may be shipped as HHG. The term "household goods" does not include the following:

1. personal baggage when carried free on tickets;

2. automobiles, trucks, vans and similar motor vehicles; airplanes; mobile homes; camper trailers; and farming vehicles (see Chapter 5, Part E for overseas shipment of POVs);

3. live animals not required in the performance of official duties, including birds, fish and reptiles;

Effective for any shipment of replacement household goods made on or after 26 October 1989

★4. articles of HHG acquired after the effective date of PCS orders except when purchased in the United States for shipment to a duty station outside the United States with the approval of the appropriate authority of the Service concerned; when they are bona fide replacements of articles which have become inadequate, worn out, broken, or unserviceable on or after the effective date of orders but before the date the bulk of the HHG are released to the transportation officer or carrier for shipment (43 Comp. Gen. 514 (1964)); or replacement items of HHG, not to exceed the member's authorized weight allowance, in cases where a member's original shipment of HHG is destroyed or lost during transportation incident to a change of temporary or permanent station, through no fault of the member concerned (Comp. Gen. B-229189, 9 December 1988);

5. cordwood and building materials (Comp. Gen. B-133751, 1 November 1957 and B-180439, 13 September 1974);

6. property for resale, disposal or commercial use rather than for use by the member and dependents;

7. privately owned live ammunition (Comp. Gen. B-130583, 8 May 1957).

NOTE: Local laws or carrier regulations may prohibit commercial shipment of certain articles that are not included in the preceding itemization. Articles, such as those listed in the following itemization, are frequently prohibited by such laws and regulations:

1. property liable to impregnate or otherwise damage equipment or other property (e.g., hazardous articles including explosives, flammable and corrosive materials, poisons, etc.);

2. articles which cannot be taken from the premises without damage to the article or the premises;

3. perishable articles including frozen foods, articles requiring refrigeration, or perishable plants unless:

   a. shipment is to be transported not more than 150 miles or delivery accomplished within 24 hours from the time of loading,

   b. no storage of shipment is required, and

   c. no preliminary or en route services or watering or other preservative method is required of the carrier.

Items which are irreplaceable or are of extreme value or sentiment are not provided special security even though extra-value insurance may be purchased. Members and their dependents will be advised to personally transport these types of items. See par. U5330-E concerning expedited shipment for such items.

I

INITIAL ACTIVE DUTY TRAINING (IADT). The initial active duty for training period of a non-prior service enlistee which is performed during a period of not less than 12 weeks and produces a trained member in a military specialty.

IN PLACE CONSECUTIVE OVERSEAS TOUR. An in place consecutive overseas tour is one in which upon completion of an initial overseas tour, to include voluntary extensions, a member agrees to serve another prescribed tour at the same PDS. No PCS movement is involved.

INSTALLATION OF THE SERVICES. An Air Force, Army, Navy, Marine Corps, Coast Guard, National Oceanic and Atmospheric Administration Corps, or Public Health Service base, post, yard, camp or station and a similar installation of an allied nation. An activity is not considered an installation if it does not contain and operate permanent or semipermanent-type troop shelters and dining facilities.

K

KEY BILLET. An overseas position (officers or warrant offficers only) of extremely unusual responsibility, where it has been determined that the continued presence of the incumbent is absolutely essential to the mission of the activity or unit or to the United States' presence in that area. Approval authority for key billet designation is Joint Chiefs of Staff, ASD(FM&P) or the Secretary of the Service concerned.

L

LAND TRAVEL. All travel other than that included in the definition of transoceanic travel.

LAST DUTY STATION. For the purpose of computing a member's own travel allowances on separation, the term "last duty station" at time of separation means the last duty station (permanent, temporary, or temporary additional) where the member was, in fact, on duty, or a hospital if he or she was undergoing treatment there.

LOCAL MOVE. As used in Chapter 4, Part G, and Chapter 5, Part D, a local move is a move involving either drayage or shipment of household goods (HHG) for a short distance between residences or to or from nontemporary storage facility in the area of the member's permanent duty station (PDS), or in the area of the member's last PDS when the member is authorized a final move incident to separation or retirement. Local moves incident to reassignment or permanent change of station (PCS) to a new duty station near the old duty station involve a move between residences within a metropolitan area. Local moves not incident to a PCS involve a move between residences within the daily commuting distance of the PDS. A local move of HHG includes necessary packing, crating, hauling, unpacking and uncrating incident to the move.

M

MEMBER. A commissioned officer, commissioned warrant officer, warrant officer, and enlisted person, including a retired person, of the Uniformed Services. As used in this definition the words "retired person" includes members of the Fleet Reserve and Fleet Marine Corps Reserve who are in receipt of retainer pay.

MISSING STATUS. The status of a member who is officially carried or determined to be absent in a status of:

1. missing;
2. missing in action;
3. interned in a foreign country;
4. captured, beleaguered, or besieged by a hostile force; or
5. detained in a foreign country against the member's will.

MIXED MODES. Travel using two or more of the following modes:

1. personally procured commercial transportation
2. privately owned conveyance
3. government procured commercial transportation
4. government transportation

For the purpose of defining mixed mode travel on a PCS, a rental vehicle procured at personal expense is considered to be a POC.

MOBILE HOME. A mobile dwelling constructed or converted and intended for use as a permanent residence and designed to be moved overland, either self-propelled or by towing. It includes all household goods, personal effects, and professional books, papers and equipment contained in the mobile home and owned or intended for use by the member or the members' dependents. A mobile home includes a house trailer, a privately owned rail car converted for use as a residence (51 Comp. Gen. 806 (1972)), and a boat that a member uses as the place of principal residence (62 Comp. Gen. 292 (1983)).

N

NONCOMMAND SPONSORED DEPENDENT. Dependents residing with the member at a location outside CONUS, where the accompanied-by-dependents tour may or may not be authorized, and who are not entitled to travel to and from the member's overseas duty station at Government expense nor do they entitle said member to station allowances at the "with dependents" rate. These dependents may either be "acquired dependents" or "individually sponsored by the member" into the command without endorsement of the appropriate authority.

O

OFFICER. A commissioned officer, commissioned warrant officer, and warrant officer, either permanent or temporary, of the Uniformed Services. As used in this definition, the word "temporary" includes temporary officers whose permanent status is that of an enlisted person.

OPEN MESS. Nonappropriated fund activity established to provide services essential to messing, billeting, and recreation of officers, warrant officers, noncommissioned officers, and their dependents.

OVER 2 YEARS SERVICE. Service to be included in computing "over 2 years service" is any service authorized to be credited in computation of basic pay under 37 U.S.C. 205.

P

★PER DIEM ALLOWANCE. The per diem allowance is a daily payment instead of actual expenses for lodging, meals and related incidental expenses. The per diem allowance is distinguished from transportation expenses and other miscellaneous travel expenses and covers charges, including taxes and service charges where applicable, for the following types of expenses:

1. Lodging. The term "lodging" includes expenses for overnight sleeping facilities and personal use of the room during daytime. The term "lodging" does not include accommodations on airplanes, trains, buses or vessels. Such cost is included in the transportation cost and is not considered a lodging expense.

2. Meals. Includes the cost of breakfast, lunch and dinner and all taxes and tips (specifically excluded are alcoholic beverage and entertainment expenses, and any expenses incurred for other persons).

3. Incidental Expenses. Such expenses include fees and tips to baggage carriers other than at transportation terminals (see par. U3610-C for reimbursement of fees and tips incurred at transportation terminals), bellhops, hotel maids, hotel servants in foreign countries, laundry, cleaning and pressing of clothing.

PERMANENT CHANGE OF STATION. The assignment, detail, or transfer of a member or unit to a different permanent duty station (PDS) under competent orders which neither specify the duty as temporary, nor provide for further assignment to a new PDS, or direct return to the old PDS. For the purpose of dislocation allowance, it includes relocation of a household due to military necessity or Government convenience within the corporate limits of the same city or town in connection with a transfer between activities. It includes a change in the homeport of a vessel or mobile unit. It also includes the change from home or from the place from which called (or ordered) to active duty to the first PDS upon:

1. appointment or reappointment (including reinstatement) to the regular Service from civilian life or from a reserve component;

2. call to active duty for 20 weeks or more or call to active duty for training for 20 weeks or more;

3. being recalled to active duty from the Fleet Reserve or the Fleet Marine Corps Reserve, or from retirement (including temporary disability retirement);

4. enlistment or induction into the Service (regular or during emergency).

It further includes the change from the last PDS to home upon:

1. discharge, resignation, or separation from the Service under honorable conditions;
2. release from active duty to which called for 20 weeks or more or from active duty for training to which called for 20 weeks or more;
3. transfer to the Fleet Reserve or to the Fleet Marine Corps Reserve;
4. retirement;
5. temporary disability retirement.

PERMANENT (DUTY) STATION. The post of duty or official station, including a ship (for the purpose of personal travel and transportation of member's personal effects located on board the ship) and the homeport of a vessel or of a ship-based staff (insofar as transportation of dependents and household goods is concerned), to which a member is assigned or attached for duty other than "temporary duty" or "temporary additional duty." The limits of such post of duty or official station will be the ship, or the corporate limits of the city or town in which the member is stationed. If the member is not stationed on a ship or in an incorporated city or town, the official station will be the reservation, station, or established area, or, in the case of large reservations, the established subdivision thereof having definite boundaries within which the designated post of duty is located. When a member is ordered to attend a course (or courses) of instruction at a school or installation the scheduled, cumulative duration of which is 20 weeks or more, the school or installation is that member's permanent station regardless of the terms of the orders involved. When a member who is attending a course (or courses) of instruction, the scheduled cumulative duration of which was originally less than 20 weeks, is assigned additional or extended instruction, the school or installation is that member's permanent station provided that the scheduled, cumulative duration of the instruction is 20 weeks or more, measured from the date of the order directing the additional or extended duty (Comp. Gen. B-143017, 17 June 1960, and 46 Comp. Gen. 852 (1967)). For continued eligibility for housing allowances under Chapter 9 in Alaska or Hawaii following implementation of VHA in those states, permanent station includes the entire state of Alaska or Hawaii for members permanently assigned there who do not relocate the in-state residence used by them and their dependents, if any.

PLACE FROM WHICH CALLED (OR ORDERED) TO ACTIVE DUTY. The place of acceptance in current enlistment, commission, or appointment of members of the regular Services, or of members of the Reserve components when enlisted, commissioned, or appointed for immediate active duty; or, in the case of an inductee, the location of the local Selective Service Board to which the individual first reported for delivery to the induction station regardless of voluntary enlistment in the Regulars or Reserves after induction. The "place from which ordered to active duty" in the case of a Reservist who is not enlisted, commissioned, or appointed for immediate active duty is the place to which orders to active duty are addressed. The place from which ordered to active duty will not change unless a break in service exceeds one full day. In such cases the place from which ordered to active duty will be the place of entry into the new period of service. Effective 1 January 1983: In the case of a non-prior service midshipman or cadet at a Service academy, civilian college or university, the "place from which ordered to active duty" is the place where the member attains a military status or where the member enters the Service, and generally this is the academic institution and not the member's home of record (60 Comp. Gen. 142 (1980)).

PLACE OF STORAGE. The place where household goods are located, whether in a storage warehouse or residence or at any point other than the duty station.

POINT OF DEBARKATION. When traveling by air, the point of debarkation is the first landing in a country after a take-off in another country. When traveling by vessel, the point of debarkation is the place at which a member leaves a vessel after the journey.

POINT OF EMBARKATION. When traveling by air, the point of embarkation is the last point of take-off within a country en route to a destination in another country. When traveling by vessel the point of embarkation is the place at which a member boards a vessel for a journey of 24 hours or more in duration.

PORT CALL. Official notification or instructions which require a member or dependents to report for transoceanic transportation. The port call designates the aerial or sea port of embarkation, identifies the carrier with flight number or sailing assignment, specifies the required reporting time and date, and provides such other instructions as are relevant to the transportation arrangements made on behalf of the traveler(s).

POSSESSIONS OF THE UNITED STATES. The term "possessions of the United States" includes Guam, American Samoa and the Guano Islands (see 10 U.S.C. 101(3) and 37 U.S.C. 101(2)).

★PRIVATELY OWNED CONVEYANCE. Unless otherwise qualified, any mode of transportation actually used for the movement of persons from place to place other than a Government conveyance or a common carrier. A conveyance rented by a member at personal expense for transportation on PCS or TDY/TAD, when such rental conveyance has not been authorized or approved as a Special Conveyance as provided for in Para. U3415 is also included.

PRIVATELY OWNED VEHICLE. As used in Chapter 5, Part E, a POV is a motor vehicle owned or on a long-term lease (12 months or longer) by the member, or a dependent of the member, that:

1. is self-propelled;
2. is licensed to travel overland on the public highways;
3. has four or more wheels, and
4. is designed to carry passengers or property.

It also means, at the member's option, a motorcycle or moped if the member does not ship a vehicle with four or more wheels on the same orders.

NOTE: In the case of a long-term leased vehicle, the member must provide written authority from the leasing company to have the vehicle transported to the new PDS, designated place, or other authorized destination, as applicable. All requirements stated in the lease are the responsibility of the member.

PROCEED TIME. A period of time during which a member is authorized, by regulations of the Service concerned, to delay in the execution of travel orders. This term applies only when authorized in separate regulations by the Service concerned.

PROFESSIONAL BOOKS, PAPERS, AND EQUIPMENT. Includes, but is not restricted to, the following items in the member's possession when needed by the member in the performance of the member's official duties:

1. reference material;
2. instruments, tools, and equipment peculiar to technicians, mechanics, and members of the professions;
3. specialized clothing such as diving suits, astronauts' suits, flying suits and helmets, band uniforms, chaplains' vestments, and other specialized apparel not considered to be normal or usual uniform or clothing;
4. communication equipment used by members in association with the Military Affiliate Radio System (MARS);
5. individually owned or specially issued field clothing and equipment; and
6. an official award given to a member by a Service (or a component thereof) for service performed by the member in the member's capacity or by a professional society or organization or a U.S. or foreign Government for significant contributions by the member in connection with official duties.

Members are entitled to the shipment of PBP&E incident to separation, relief from active duty or retirement. In connection with other PCS orders, when it cannot be established that the PBP&E involved are for use in the performance of official duties at the next or a later destination, they will be considered to be a part of the member's HHG weight allowance. The term "professional books, papers, and equipment" does not include sports equipment or office, household, or shop fixtures or furniture (such as bookcases, study desks, file cabinets, and racks) of any kind even though used in connection with the professional books, papers, and equipment.

R

REPEATED TRAVEL ORDERS. Orders which allow any necessary number of separate round trip journeys from the permanent duty station to and from or between specified locations. Each separate journey may necessitate stopover for duty at one or more places before returning to the PDS. Travel must not be solely between the place of duty and place of lodging.

RESERVE COMPONENT. Reserve components include:

1. the Army National Guard of the United States;
2. the Army Reserve;
3. the Naval Reserve;
4. the Marine Corps Reserve;
5. the Air National Guard of the United States;
6. the Air Force Reserve;
7. the Coast Guard Reserve; or
8. the Reserve Corps of the Public Health Service.

RESIDENCE-TYPE QUARTERS. Quarters in which a member or dependents reside which are not hotel or hotel-like accommodations.

S

SAFE HAVEN. A location within or outside the United States to which the dependents are authorized to travel for the purpose of temporarily remaining there until they are authorized to return to the location from which evacuated, or until they are authorized to travel to a designated place. The member's base of assignment may be considered a safe haven for members whose dependents reside off the base.

SEPARATED FROM THE SERVICE. Unless otherwise qualified, all separations from the Service except relief from active duty, placement on the temporary disability retired list, retirement, or transfer to the Fleet Reserve or Fleet Marine Corps Reserve.

SERVICES. See Uniformed Services.

SPARE PARTS OF PRIVATELY OWNED VEHICLES. Includes but is not limited to extra tires, wheels, tire chains, tools, battery chargers, accessories, and those small and usually possessed parts or replacements used for repair and replacement of identical parts subject to normal use and wear (extra spark plugs, radiator hoses, fan belts, filters, gaskets, tuneup and repair kits, etc.). Also included are items which serve a seasonal, an emergency, or a convenience purpose such as special seats and beds for children, bottle warmers and similar conveniences, snow and ice removal equipment, auxiliary heaters, and storage boxes.

SPECIAL CONVEYANCE. A method of transportation other than common carrier, Government conveyance, or privately owned conveyance, which requires specific authorization or approval for use. Generally includes, but is not limited to, the following conveyances obtained through commercial rental for less than 30 days:

1. rented or hired automobiles, aircraft, and boats;

2. chartered air taxis;

3. taxicabs when used for travel other than to, from, or between carrier terminals, between places of lodging and business, and between place of business and the place where meals are procured.

SUBSISTING OUT. Subsisting out is the nonleave status of an inpatient who is no longer assigned a bed. Inpatients authorized to subsist out are not medically able to return to duty but their continuing treatment does not require a bed assignment.

T

TEMPORARY DUTY (TDY). Duty at one or more locations, other than the permanent duty station (PDS), at which a member performs TDY under orders which provide for further assignment, or pending further assignment, to a new PDS or for return to the old PDS upon completion of the TDY. It also includes that period spent at a location while processing for separation from the Service, release from active duty, placement on the temporary disability retired list, or retirement, when the last PDS is different from the location where processing is accomplished.

TEMPORARY ADDITIONAL DUTY (TAD). A form of temporary duty which applies only when authorized in separate regulations by the Service concerned. It involves one journey away from the member's permanent duty station (PDS), in the performance of prescribed duties at one or more places and direct return to the starting point upon completion of such duties. Personnel on TAD remain assigned to the PDS from which they proceeded on TAD.

TEMPORARY LODGING FACILITIES. Specifically identified interim housing facilities operated by the services with appropriated or nonappropriated funds to provide short term temporary housing accommodations for occupancy by members, their dependents, families, and guests for which a cash charge is levied without direct charge against the quarters allowances of the occupants. Temporary lodging facilities include guest houses except transient visiting officer quarters occupied by official visitors to the installation. Temporary lodging facilities do not include facilities used primarily for rest and recuperation purposes, or unaccompanied officer and enlisted quarters. Temporary lodging facilities are not a part of the Military Family Housing Inventory identified in DOD Directive 7150.4. Members on temporary duty or temporary additional duty may occupy temporary lodging facilities, voluntarily, on a space-available basis, only if transient bachelor facilities are fully occupied.

TERRITORY OF THE UNITED STATES. A territory over which the United States exercises sovereignty, including incorporated territories, unincorporated territories, areas at times referred to as dependent areas or possessions, and other areas subject to jurisdiction of the United States. "Incorporated territories" refer to any areas which Congress has "incorporated" into the United States by making the Constitution applicable thereto. "Unincorporated territories" refers to any territories to which the Constitution has not been expressly and fully extended.

TRANSOCEANIC TRAVEL. Travel which, if performed by surface means of commercial transportation over a usually traveled route, would require the use of oceangoing vessels.

TRANSPORTATION OF HOUSEHOLD GOODS. The shipment, packing, crating, drayage (at point of origin and at destination), temporary storage, uncrating, and unpacking of household goods at Government expense. When ordinary packing and crating methods will not protect household appliances from damage during shipment by any mode, such technical servicing by experienced mechanics as is needed to prepare such appliances for safe transportation and to prepare them for use at destination is authorized. Servicing, as used herein, does not include connecting or disconnecting household appliances.

TRANSPORTATION OF PRIVATELY OWNED VEHICLES (POV). Transportation by vessel, including port handling charges, to, from, and between overseas ports, and between CONUS ports when incident to changes in homeports. The term does not include land transportation to or from such ports, except when transportation of POV is authorized by 37 U.S.C. 554 and is in accordance with regulations of the Service concerned. As customs and other fees and charges required to effect entry of a POV into a country are not part of transportation, these costs will be borne by the member.

TRAVEL ORDERS. A written instrument issued or approved by the Secretary of the Service concerned, or such person(s) to whom authority has been delegated or redelegated to issue travel orders, directing a member or group of members to travel between designated points.

U

UNACCOMPANIED BAGGAGE. See Baggage, Unaccompanied

UNACCOMPANIED MEMBER. A member whose dependents have not accompanied the member or have accompanied the member at personal expense and are not command sponsored.

UNIFORMED SERVICES. The Air Force, Army, Navy, Marine Corps, Coast Guard, National Oceanic and Atmospheric Administration Corps, and Public Health Service.

UNIT. A military element whose structure is prescribed by competent authority, such as a table of organization and equipment.

UNITED STATES. The 50 states and the District of Columbia.

UNITED STATES PRIVATELY OWNED VEHICLE (USPOV). A motor vehicle, regardless of where manufactured, purchased from a dealer in the United States, Puerto Rico, or a U.S. territory or possession for delivery in these locations. Foreign-made privately owned vehicles (FPOV) which have been imported to the preceding areas at personal expense may be considered as USPOVs. Vehicles that have been manufactured or assembled in the United States and sold through the Armed Forces exchange system or through a dealer in the United States for delivery overseas, or through a United States factory franchised foreign dealer are also considered to be USPOVs. New and used United States manufactured and assembled vehicles sold through United States factory franchised foreign dealers are considered to be USPOVs and are not prohibited from shipment at Government expense. A used United States manufactured and assembled vehicle purchased overseas from other than a dealer, which was originally purchased in the United States, is considered to be a USPOV and is not prohibited from shipment at Government expense.

W

WARD. A person, especially an infant, placed by authority of law under the care of a guardian.

APPENDIX A

Part II: ACRONYMS

AEA	Actual Expense Allowance
BAQ	Basic Allowance for Quarters
BAS	Basic Allowance for Subsistence
COLA	Cost-of-Living Allowance
CONUS	Continental United States
COT	Consecutive Overseas Tour
CWT	Hundredweight
DITY	Do-it-Yourself
DLA	Dislocation Allowance
DOD	Department of Defense
DPM	Direct Procurement Method
FEML	Funded Environmental and Morale Leave
FPOV	Foreign-Made Privately Owned Vehicle
FSA	Family Separation Allowance
GTR	Government Transportation Request (Standard Form 1169)
HA	Housing Allowance
HE	Housing Expenses
HHG	Household Goods
HI	Housing Income
HID	Housing Income Difference
HP	Homeport
IADT	Initial Active Duty for Training
IPCOT	In-Place Consecutive Overseas Tour
ITGBL	International Through Government Bill of Lading
ITO	Installation Transportation Officer
JD	Joint Determination
JFTR	Joint Federal Travel Regulations
MAC	Military Airlift Command
MALT	Monetary Allowance in Lieu of Transportation
MALT PLUS	Monetary Allowance in Lieu of Transportation Plus Flat Per Diem
★MIHA	Move-In Housing Allowance
MTMC	Military Traffic Management Command
NOAA	Same as USNOAA
NTS	Nontemporary Storage
OHA	Overseas Housing Allowance
OSD	Office of the Secretary of Defense
PBP&E	Professional Books, Papers and Equipment
PCS	Permanent Change of Station
PD	Per Diem Determination
PDS	Permanent Duty Station
PDTATAC	Per Diem, Travel and Transportation Allowance Committee
PHS	Same as USPHS
PITI	Principal, Interest, Taxes and Insurance
POC	Privately Owned Conveyance
POV	Privately Owned Vehicle
PPGBL	Personal Property Government Bill of Lading
SSN	Social Security number
SU/ME	Standard Utility/Maintenance Expense
TAD	Temporary Additional Duty
TDRL	Temporary Disability Retired List
TDY	Temporary Duty
TGBL	Through Government Bill of Lading
TLA	Temporary Lodging Allowance
TLE	Temporary Lodging Expense
U.S.	United States
U.S.C.	United States Code
USNOAA	United States National Oceanic and Atmospheric Administration
USPHS	United States Public Health Service
VHA	Variable Housing Allowance
VHAR	Variable Housing Allowance Reduction

★APPENDIX B

MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES

PART I: TRAVEL PER DIEM ALLOWANCES

A. GENERAL. THIS APPENDIX LISTS ALPHABETICALLY ALL AREAS PRESENTLY AUTHORIZED TRAVEL PER DIEM ALLOWANCES. WHERE A COUNTRY OR ISLAND IS LISTED, IT IS INTENDED TO INCLUDE ALL TERRITORY WITHIN THE BOUNDARIES OF THAT COUNTRY OR ISLAND, INCLUDING ANY OFFSHORE ISLANDS IN THE SAME GENERAL VICINITY. IT WILL NOT INCLUDE TERRITORIES OR POSSESSIONS LOCATED ELSEWHERE EVEN THOUGH CONSIDERED AN INTEGRAL PART OF THE PARENT COUNTRY OR ISLAND. IN SUCH CASES, NO COST DATA PERTINENT TO SUCH TERRITORIES AND POSSESSIONS WERE USED IN DETERMINING THE RATES. WHEN A POLITICAL SUBDIVISION SMALLER THAN A COUNTRY IS NAMED, SUCH AS STATES, PROVINCES, DEPARTMENTS, BOROUGHS, CITIES, TOWNS, VILLAGES, ETC., IT WILL INCLUDE THE CORPORATE LIMITS OF SUCH POLITICAL SUBDIVISIONS OR THE LIMITS OF TERRITORY WITHIN THE NORMAL BOUNDARY THEREOF IF IT IS NOT INCORPORATED. POSTS, CAMPS, OR STATIONS NAMED WILL INCLUDE THE AREA FALLING WITHIN THE FIXED BOUNDARIES. IN CASES OF DOUBT, THE "ALL PLACES NOT LISTED" RATE WILL BE USED. DATA AND PARTICULARS INVOLVING THE CASE IN DOUBT SHOULD BE FORWARDED TO THE PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE FOR RESOLUTION.

B. ESTABLISHMENT OF TRAVEL PER DIEM RATES. THE DEPARTMENT OF STATE ESTABLISHES THE LOCALITY PER DIEM RATES FOR FOREIGN AREAS, INCLUDING THE TRUST TERRITORY OF THE PACIFIC ISLANDS. THE PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE ESTABLISHES THE LOCALITY PER DIEM RATES FOR ALASKA, HAWAII, PUERTO RICO, AND TERRITORIES AND POSSESSIONS OF THE UNITED STATES.

C. AREA LISTING. FOOTNOTES APPEARING HEREIN ARE PUBLISHED AT THE END OF THIS APPENDIX.

LOCALITY	MAXIMUM LODGING AMOUNT (A)	+	M&IE RATE (B)	=	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
ALL PLACES NOT LISTED	$ 20		$ 13		$ 33	12-01-90
AFGHANISTAN:						
KABUL	102		100		202	12-01-90
OTHER	51		50		101	12-01-90
ALASKA:						
ADAK 15/	46		31		77	12-01-90
ANAKTUVUK PASS	83		57		140	12-01-90
ANCHORAGE						
05-16--09-15	119		52		171	05-16-91
09-16--05-15	79		54		133	01-01-91
ATQASUK	129		86		215	12-01-90

LOCALITY	MAXIMUM LODGING AMOUNT (A) +	M&IE RATE (B) =	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
ALASKA: (CONT'D)				
BARROW	$ 89	$ 59	$148	12-01-90
BETHEL	70	73	143	12-01-90
BETTLES	65	45	110	12-01-90
COLD BAY	71	54	125	12-01-90
COLDFOOT	75	47	122	12-01-90
CORDOVA	74	89	163	01-01-91
DILLINGHAM	76	38	114	12-01-90
DUTCH HARBOR-UNALASKA	91	54	145	12-01-90
EIELSON AFB				
05-15--09-15	78	61	139	05-15-91
09-16--05-14	60	59	119	01-01-91
ELMENDORF AFB				
05-16--09-15	119	52	171	05-16-91
09-16--05-15	79	54	133	01-01-91
FAIRBANKS				
05-15--09-15	78	61	139	05-15-91
09-16--05-14	60	59	119	01-01-91
FT. RICHARDSON				
05-16--09-15	119	52	171	05-16-91
09-16--05-15	79	54	133	01-01-91
FT. WAINWRIGHT				
05-15--09-15	78	61	139	05-15-91
09-16--05-14	60	59	119	01-01-91
HOMER	57	61	118	01-01-91
JUNEAU	96	70	166	01-01-91
KATMAI NATIONAL PARK	89	59	148	12-01-90
KENAI				
05-01--09-30	86	70	156	05-01-91
10-01--04-30	64	70	134	01-01-91
KETCHIKAN	81	75	156	01-01-91
KING SALMON 27/	75	59	134	12-01-90
KODIAK	68	61	129	01 01-91
KOTZEBUE	125	73	198	01 01-91
KUPARUK OILFIELD	75	52	127	12 01-90
MURPHY DOME				
05-15--09-15	78	61	139	05 15-91
09-16--05-14	60	59	119	01 01-91
NOATAK	77	66	143	12 01-90
NOME	61	75	136	01 01-91
NOORVIK	77	66	143	12 01-90
PETERSBURG	61	54	115	01 01-91
POINT HOPE	99	61	160	12 01-90
POINT LAY	106	73	179	12 1-90

LOCALITY	MAXIMUM LODGING AMOUNT (A) +	M&IE RATE (B)	MAXIMUM PER DIEM RATE = (C)	EFFECTIVE DATE
ALASKA: (CONT'D)				
PRUDHOE BAY-DEADHORSE	$ 64	$ 57	$121	12-01-90
SAND POINT	63	40	103	12-01-90
SEWARD	52	50	102	12-01-90
SHUNGNAK	77	66	143	12-01-90
SITKA-MT. EDGECOMBE	65	63	128	01-01-91
SKAGWAY	81	75	156	01-01-91
SPRUCE CAPE	68	61	129	01-01-91
ST. MARY'S	60	40	100	12-01-90
ST. PAUL ISLAND	81	34	115	12-01-90
TANANA	61	75	136	01-01-91
TOK	59	59	118	01-01-91
UMIAT	97	63	160	12-01-90
UNALAKLEET	58	47	105	12-01-90
VALDEZ				
05-01--10-31	116	66	182	05-01-91
11-01--04-30	85	63	148	01-01-91
WAINWRIGHT	90	75	165	12-01-90
WALKER LAKE	82	54	136	12-01-90
WRANGELL	81	75	156	01-01-91
YAKUTAT	70	40	110	12-01-90
OTHER 27,36/	42	47	89	01-01-91
ALBANIA	29	26	55	02-01-91
ALGERIA:				
ALGIERS	80	69	149	12-01-90
ORAN	49	62	111	12-01-90
OTHER	25	24	49	12-01-90
AMERICAN SAMOA	55	47	102	12-01-90
ANDORRA	70	64	134	12-01-90
ANGOLA	102	83	185	12-01-90
ANTIGUA AND BARBUDA:				
ANTIGUA				
05-01--11-30	81	70	151	05-01-91
12-01--04-30	103	74	177	12-01-90
OTHER				
05-01--11-30	31	25	56	05-01-91
12-01--04-30	38	32	70	12-01-90
ARGENTINA:				
BARILOCHE	57	50	107	12-01-90
BUENOS AIRES	89	69	158	02-01-91
MAR DEL PLATA	48	48	96	12-01-90
MENDOZA	48	48	96	12-01-90
OTHER	44	34	78	12-01-90
ASCENSION ISLAND 6/	20	22	42	12-01-90

LOCALITY	MAXIMUM LODGING AMOUNT (A) +	M&IE RATE (B)	MAXIMUM PER DIEM RATE = (C)	EFFECTIVE DATE
AUSTRALIA:				
ALICE SPRINGS	$ 74	$ 69	$143	12-01-90
BRISBANE	74	63	137	12-01-90
CANBERRA	72	59	131	12-01-90
DARWIN	73	50	123	12-01-90
MELBOURNE	121	71	192	12-01-90
SYDNEY	81	78	159	12-01-90
TASMANIA	60	52	112	12-01-90
WOOMERA 6/	41	28	69	12-01-90
OTHER	60	52	112	12-01-90
AUSTRIA:				
GRAZ	74	56	130	12-01-90
LINZ	74	67	141	12-01-90
SALZBURG	61	62	123	12-01-90
VIENNA	92	75	167	12-01-90
OTHER	61	50	111	12-01-90
AZORES:				
FAIAL ISLAND				
04-01--10-31	45	40	85	04-01-91
11-01--03-31	39	41	80	02-01-91
SAO MIGUEL ISLAND				
04-01--10-31	54	45	99	04-01-91
11-01--03-31	44	42	86	02-01-91
OTHER				
04-01--10-31	41	26	67	04-01-91
11-01--03-31	34	27	61	02-01-91
BAHAMAS:				
ANDROS ISLAND (AUTEC)	6	10	16	12-01-90
GRAND BAHAMA ISLAND				
05-01--12-14	98	69	167	12-01-90
12-15--04-30	122	72	194	12-15-90
NASSAU				
05-01--12-14	105	64	169	12-01-90
12-15--04-30	140	67	207	12-15-90
OTHER	98	69	167	12-01-90
BAHRAIN 15/	120	63	183	01-01-91
BALEARIC ISLANDS				
05-01--09-30	154	100	254	05-01-91
10-01--04-30	124	98	222	12-01-90
BANGLADESH:				
CHITTAGONG	86	42	128	12-01-90
DHAKA	86	42	128	12-01-90
OTHER	20	13	33	12-01-90

LOCALITY	MAXIMUM LODGING AMOUNT (A) +	M&IE RATE (B)	MAXIMUM PER DIEM RATE = (C)	EFFECTIVE DATE
BARBADOS				
04-16--12-14	$112	$ 60	$172	12-01-90
12-15--04-15	133	61	194	12-15-90
BELGIUM:				
ANTWERP	114	90	204	02-01-91
BRUSSELS	105	86	191	02-01-91
DIEGEM	105	86	191	02-01-91
GENT	68	66	134	02-01-91
HERSTAL	72	53	125	02-01-91
LEUVEN	84	76	160	02-01-91
LIEGE	72	53	125	02-01-91
SHAPE/CHIEVRES	63	71	134	02-01-91
ZAVENTEM	105	86	191	02-01-91
OTHER	56	48	104	02-01-91
BELIZE	64	46	110	02-01-91
BENIN	104	87	191	02-01-91
BERMUDA				
03-16--11-30	143	85	228	03-16-91
12-01--03-15	100	81	181	01-01-91
BHUTAN	25	21	46	12-01-90
BOLIVIA:				
COCHABAMBA	61	37	98	12-01-90
LA PAZ	44	43	87	12-01-90
SANTA CRUZ	63	38	101	12-01-90
OTHER	44	37	81	12-01-90
BOTSWANA	70	48	118	02-01-91
BRAZIL:				
BELEM	79	48	127	02-01-91
BELO HORIZONTE	67	56	123	02-01-91
BRASILIA	65	51	116	02-01-91
CAMPINAS	80	46	126	02-01-91
CURITIBA	59	42	101	02-01-91
FLORIANAPOLIS	64	38	102	02-01-91
FORTALEZA	86	41	127	02-01-91
FOZ DE IGUACU	102	51	153	02-01-91
GOIANIA	66	48	114	02-01-91
JOAO PESSOA	64	34	98	02-01-91
MANAUS	110	39	149	02-01-91
NATAL	101	42	143	02-01-91
PORTO ALEGRE	65	39	104	02-01-91
PORTO VELHO	75	30	105	02-01-91
RECIFE, PERNAMBUCO	112	57	169	02-01-91
RIO DE JANEIRO	62	47	109	02-01-91
SAO JOSE DOS CAMPOS	85	47	132	02-01-91

LOCALITY	MAXIMUM LODGING AMOUNT (A) +	M&IE RATE (B)	MAXIMUM PER DIEM RATE = (C)	EFFECTIVE DATE
BRAZIL: (CONT'D)				
SAO PAULO	$ 72	$ 45	$117	02-01-91
TERESINA	77	44	121	02-01-91
VIRACOPOS AIRPORT	72	45	117	02-01-91
VITORIA	48	41	89	02-01-91
OTHER	43	37	80	01-01-91
BRITISH WEST INDIES:				
ANGUILLA				
05-01--11-30	120	100	220	05-01-91
12-01--04-30	139	115	254	12-01-90
CAYMAN ISLANDS				
05-01--11-30	95	53	148	05-01-91
12-01--04-30	138	58	196	12-01-90
MONTSERRAT				
05-01--11-30	68	55	123	05-01-91
12-01--04-30	103	58	161	12-01-90
VIRGIN ISLANDS (BRITISH)				
05-01--11-30	76	57	133	05-01-91
12-01--04-30	125	62	187	12-01-90
OTHER				
05-01--11-30	68	55	123	05-01-91
12-01--04-30	103	58	161	12-01-90
BRUNEI	123	80	203	01-01-91
BULGARIA	133	51	184	02-01-91
BURKINA:				
BOBO DIOULASSO	44	56	100	02-01-91
OUAGADOUGOU	79	93	172	02-01-91
OTHER	44	34	78	02-01-91
BURMA: 1/				
RANGOON	42	44	86	12-01-90
OTHER	24	19	43	12-01-90
BURUNDI	54	70	124	12-01-90
CAMBODIA	45	41	86	02-01-91
CAMEROON:				
DOUALA	80	61	141	02-01-91
YAOUNDE	104	74	178	02-01-91
OTHER	73	50	123	02-01-91
CANADA:				
BAGOTVILLE (QUE)	50	35	85	02-01-91
BAIE COMEAU (QUE)	42	51	93	12-01-90
BANFF (ALTA)				
04-01--09-30	114	55	169	04-01-91
10-01--03-31	76	51	127	12-01-90
BRANDON (MAN)	44	43	87	12-01-90

LOCALITY	MAXIMUM LODGING AMOUNT (A) +	M&IE RATE (B)	MAXIMUM PER DIEM RATE = (C)	EFFECTIVE DATE
CANADA: (CONT'D)				
CALGARY (ALTA)	$ 71	$ 55	$126	12-01-90
CHICOUTIMI (QUE)	50	35	85	02-01-91
CHURCHILL (MAN)	48	35	83	02-01-91
DARTMOUTH (NS)				
01-01--04-30	74	67	141	01-01-91
05-01--12-31	99	69	168	12-01-90
DRUMHELLER (ALTA)	41	52	93	12-01-90
EDMONTON (ALTA)	54	66	120	12-01-90
GANDER (NFLD)	59	34	93	12-01-90
GOOSE BAY (NFLD)	66	34	100	02-01-91
HALIFAX (NS)				
01-01--04-30	74	67	141	01-01-91
05-01--12-31	99	69	168	12-01-90
IQALUIT (NWT)	110	47	157	02-01-91
KINGSTON (ONT)	67	42	109	12-01-90
KITCHENER (ONT)	54	48	102	12-01-90
LONDON (ONT)	46	36	82	12-01-90
MONTREAL (QUE) 38/	82	56	138	12-01-90
NEW BRUNSWICK - MONCTON (N.B.)	98	59	157	12-01-90
NEW BRUNSWICK - OTHER (N.B.)	57	67	124	12-01-90
NEW BRUNSWICK - SAINT JOHN (N.B.)				
05-01--10-31	83	74	157	05-01-91
11-01--04-30	55	71	126	12-01-90
NORTH BAY (ONT)	44	45	89	12-01-90
NORTHWEST TERRITORIES - INUVIK	85	60	145	12-01-90
NORTHWEST TERRITORIES - LOCALITIES NOT LISTED	88	45	133	12-01-90
NORTHWEST TERRITORIES - YELLOWKNIFE	103	57	160	12-01-90
OTTAWA (ONT)				
01-01--04-30	80	64	144	01-01-91
05-01--12-31	95	66	161	12-01-90
PORT CARTIER (QUE)	45	44	89	12-01-90
PRINCE ALBERT (SASK)	40	43	83	12-01-90
PRINCE EDWARD ISLAND				
05-28--10-14	97	63	160	05-28-91
10-15--05-27	77	60	137	12-01-90
PRINCE RUPERT (BC)	41	49	90	12-01-90
QUEBEC (QUE)				
05-01--10-15	92	74	166	05-01-91
10-16--04-30	80	74	154	12-01-90
QUEEN CHARLOTTE ISLANDS (BC)	46	41	87	12-01-90
RED DEER (ALTA)	50	47	97	12-01-90

LOCALITY	MAXIMUM LODGING AMOUNT (A) +	M&IE RATE (B) =	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
CANADA: (CONT'D)				
REGINA (SASK)	$ 44	$ 44	$ 88	12-01-90
RICHMOND (BC)	76	56	132	12-01-90
SASKATOON (SASK)	48	38	86	12-01-90
SIDNEY (BC)	68	50	118	12-01-90
ST JOHN'S (NFLD) 15/	71	63	134	12-01-90
THUNDER BAY (ONT)	47	52	99	12-01-90
TORONTO (ONT)	87	56	143	12-01-90
TROIS-RIVIERES (QUE)	41	46	87	12-01-90
VANCOUVER (BC)	76	56	132	12-01-90
VANCOUVER ISLAND (BC) - LOCALITIES NOT LISTED	50	45	95	12-01-90
VANCOUVER ISLAND (BC) - VICTORIA	72	51	123	12-01-90
WATERLOO (ONT)	54	48	102	12-01-90
WINDSOR (ONT)	62	51	113	12-01-90
WINNIPEG (MAN)	56	57	113	12-01-90
OTHER	37	34	71	12-01-90
CANARY ISLANDS				
05-01--10-31	65	52	117	05-01-91
11-01--04-30	75	59	134	12-01-90
CAPE VERDE:				
BOA VISTA ISLAND	26	29	55	12-01-90
SAL ISLAND	65	56	121	12-01-90
SANTIAGO ISLAND	55	36	91	12-01-90
SAO VICENTE ISLAND	39	31	70	12-01-90
OTHER	23	21	44	12-01-90
CENTRAL AFRICAN REPUBLIC	113	129	242	02-01-91
CHAD:				
NDJAMENA	112	104	216	02-01-91
OTHER	51	43	94	02-01-91
CHAGOS ARCHIPELAGO	20	13	33	12-01-90
CHILE	95	50	145	02-01-91
CHINA:				
BEIJING	101	50	151	01-01-91
FUZHOU	44	36	80	12-01-90
GUANGZHOU	64	55	119	12-01-90
GUILIN	62	37	99	12-01-90
HANGZHOU	57	36	93	12-01-90
NANJING	79	27	106	12-01-90
SHANGHAI	68	50	118	12-01-90
TIANJIN	57	32	89	12-01-90
WUXI	46	43	89	12-01-90
XIAN	94	46	140	12-01-90

LOCALITY	MAXIMUM LODGING AMOUNT (A)	+	M&IE RATE (B)	=	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
CHINA: (CONT'D)						
OTHER	$ 45		$ 30		$ 75	02-01-91
COCOS (KEELING) ISLANDS	22		18		40	12-01-90
COLOMBIA:						
BARRANQUILLA	66		31		97	12-01-90
BOGOTA	66		41		107	12-01-90
CALI	57		33		90	12-01-90
CARTAGENA	49		48		97	12-01-90
OTHER	38		37		75	12-01-90
COMOROS:						
MORONI	130		90		220	02-01-91
OTHER	54		54		108	02-01-91
CONGO	110		101		211	02-01-91
COOK ISLANDS	53		43		96	12-01-90
COSTA RICA	68		48		116	12-01-90
COTE D'IVOIRE:						
ABIDJAN	106		83		189	02-01-91
GRAND BEREBY	131		41		172	02-01-91
OTHER	60		54		114	02-01-91
CUBA:						
GUANTANAMO BAY	16		32		48	12-01-90
HAVANA	47		46		93	12-01-90
OTHER	26		32		58	12-01-90
CYPRUS:						
NICOSIA	63		51		114	02-01-91
OTHER	44		38		82	02-01-91
CZECHOSLOVAKIA:						
PRAGUE	148		47		195	01-01-91
OTHER	83		33		116	01-01-91
DENMARK (SEE ALSO FAROE IS AND GREENLAND)	103		78		181	02-01-91
DIEGO GARCIA (SEE CHAGOS ARCHIPELAGO)						
DJIBOUTI	105		76		181	01-01-91
DOMINICA	66		44		110	12-01-90
DOMINICAN REPUBLIC:						
LA ROMANA						
04-16--11-15	53		43		96	04-16-91
11-16--04-15	94		78		172	01-01-91
SANTO DOMINGO	79		38		117	12-01-90
OTHER	32		32		64	12-01-90
EASTER ISLAND	66		55		121	12-01-90
ECUADOR:						
GUAYAQUIL	59		25		84	12-01-90
QUITO	48		20		68	12-01-90

LOCALITY	MAXIMUM LODGING AMOUNT (A) +	M&IE RATE (B) =	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
ECUADOR: (CONT'D)				
OTHER	$ 22	$ 18	$ 40	12-01-90
EGYPT: 12/				
ALEXANDRIA	61	36	97	12-01-90
ASWAN	60	48	108	12-01-90
BIR TABA	90	42	132	12-01-90
CAIRO	72	38	110	12-01-90
EL ARISH	58	57	115	12-01-90
EL MINYA	60	35	95	12-01-90
LUXOR	69	52	121	12-01-90
MFO BASES	20	3	23	12-01-90
SHARM EL SHEIKH	59	35	94	12-01-90
OTHER	48	31	79	12-01-90
EL SALVADOR:				
SAN SALVADOR	49	28	77	12-01-90
OTHER	20	28	48	12-01-90
EQUATORIAL GUINEA	52	76	128	02-01-91
ESTONIA	101	45	146	12-01-90
ETHIOPIA:				
ADDIS ABABA	100	49	149	12-01-90
OTHER	37	17	54	12-01-90
FALKLAND ISLANDS	29	23	52	12-01-90
FAROE ISLANDS	99	83	182	02-01-91
FIJI:				
NADI	90	54	144	02-01-91
SIGATOKA	90	54	144	02-01-91
SUVA	90	54	144	02-01-91
OTHER	32	31	63	02-01-91
FINLAND	117	93	210	02-01-91
FR. W. INDIES (SEE GUADALOUPE & MARTINIQUE)				
FRANCE:				
AIX-EN-PROVENCE	106	77	183	12-01-90
BORDEAUX	75	64	139	12-01-90
CANNES				
04-01--10-31	96	110	206	04-01-91
11-01--03-31	81	109	190	12-01-90
LYON	80	83	163	12-01-90
MARIGNANE	106	77	183	12-01-90
MARSEILLE	106	77	183	12-01-90
NICE	91	79	170	12-01-90
PARIS (CITY OF & ENVIRONS) 13/	123	95	218	01-01-91
STRASBOURG	102	81	183	12-01-90
TOULOUSE	90	70	160	12-01-90
OTHER	75	64	139	12-01-90

LOCALITY	MAXIMUM LODGING AMOUNT (A) +	M&IE RATE (B)	MAXIMUM PER DIEM RATE = (C)	EFFECTIVE DATE
FRENCH GUIANA				
04-01--10-31	$ 88	$ 75	$163	04-01-91
11-01--03-31	125	96	221	12-01-90
FRENCH POLYNESIA	122	103	225	02-01-91
GABON	116	109	225	02-01-91
GAMBIA				
05-16--10-14	57	58	115	05-16-91
10-15--05-15	111	64	175	01-01-91
GERMANY: 2,42/				
AACHEN (NRW)	82	86	168	02-01-91
AUGSBURG (B)	77	41	118	02-01-91
BAD AIBLING (B)	53	55	108	02-01-91
BAD HONNEF (NRW)	112	93	205	02-01-91
BAD KREUZNACH (RP)	54	49	103	02-01-91
BAYREUTH (B)	47	48	95	02-01-91
BERCHTESGADEN (B)	49	41	90	02-01-91
BERLIN	155	96	251	02-01-91
BOEBLINGEN (BW)	61	68	129	02-01-91
BONAMES (H)	119	68	187	02-01-91
BONN (INCLUDING KOLN/BONN AIRPORT) (NRW)	112	93	205	02-01-91
BREMEN (BR)	92	72	164	02-01-91
BREMERHAVEN (BR)	62	46	108	02-01-91
CHEMNITZ (SX)	63	79	142	02-01-91
COLOGNE (NRW)	113	107	220	02-01-91
DARMSTADT (H)	62	52	114	02-01-91
DRESDEN (SX)	125	93	218	02-01-91
DUEREN (NRW)	49	47	96	02-01-91
DUESSELDORF (NRW)	106	68	174	02-01-91
ECHTERDINGEN (BW)	61	68	129	02-01-91
ERFURT (TR)	86	84	170	02-01-91
ERLANGEN (B)	85	75	160	02-01-91
ERLENSEE (H)	56	44	100	02-01-91
ESCHBORN (H)	119	68	187	02-01-91
ESSEN (NRW)	48	68	116	02-01-91
ESSLINGEN (BW)	61	68	129	02-01-91
FELDBERG (BW)	58	38	96	02-01-91
FLENSBURG (SH)	50	51	101	02-01-91
FRANKFURT AM MAIN (H)	119	68	187	02-01-91
FREIBURG (BW)	49	47	96	02-01-91
FUERTH (B)	85	75	160	02-01-91
GARMISCH-PARTENKIRCHEN (B) 14/	68	62	130	02-01-91
HAMBURG (HAM)	87	70	157	02-01-91
HANAU (H)	60	45	105	02-01-91

LOCALITY	MAXIMUM LODGING AMOUNT (A) +	M&IE RATE (B) =	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
GERMANY: 2,42/ (CONT'D)				
HANNOVER (LS)	$121	$ 61	$182	02-01-91
HEIDELBERG (BW)	62	54	116	02-01-91
HEILBRONN (BW)	59	38	97	02-01-91
HERZOGENAURACH (B)	85	75	160	02-01-91
HOECHST (H)	119	68	187	02-01-91
INGOLSTADT (B)	71	80	151	02-01-91
JUELICH (NRW)	49	45	94	02-01-91
KAISERSLAUTERN (RP)	62	62	124	02-01-91
KARLSRUHE (BW)	74	37	111	02-01-91
KERPEN (NRW)	49	47	96	02-01-91
KOBLENZ (RP)	49	47	96	02-01-91
KOENIGSWINTER (NRW)	112	93	205	02-01-91
KORNWESTHEIM (BW)	61	68	129	02-01-91
LEIPZIG (SX)	96	86	182	02-01-91
LUDWIGSBURG (BW)	61	68	129	02-01-91
MAINZ (RP) 26/	67	56	123	02-01-91
MANNHEIM (BW)	61	44	105	02-01-91
MOENCHEN-GLADBACH (NRW)	63	54	117	02-01-91
MUENSTER (NRW)	58	55	113	02-01-91
MUNICH (B)	109	84	193	02-01-91
NELLINGEN (BW)	61	68	129	02-01-91
NEU ULM (B)	59	64	123	02-01-91
NIEDERBACHEM (NRW)	112	93	205	02-01-91
NUERNBERG (B)	87	73	160	02-01-91
OBERAMMERGAU (B)	47	56	103	02-01-91
OFFENBACH (H)	119	68	187	02-01-91
OSNABRUECK (LS)	40	66	106	02-01-91
REGENSBURG (B)	63	76	139	02-01-91
RHEINBERG (NRW)	49	47	96	02-01-91
RHOENDORF (NRW)	112	93	205	02-01-91
RODENBACH (H)	51	45	96	02-01-91
ROEDELHEIM (H)	119	68	187	02-01-91
ROSENHEIM (B)	53	55	108	02-01-91
SAARBRUECKEN (S)	61	63	124	02-01-91
SCHWABACH (B)	85	75	160	02-01-91
SCHWETZINGEN (BW)	62	54	116	02-01-91
SINDELFINGEN (BW)	61	68	129	02-01-91
SINDORF (NRW)	49	47	96	02-01-91
STUTTGART (BW) 3/	100	59	159	02-01-91
SYLT ISLAND	54	75	129	02-01-91
TRIER (RP)	71	63	134	02-01-91
TUEBINGEN (BW)	51	57	108	02-01-91
UEBERLINGEN (BW)	48	49	97	02-01-91

LOCALITY	MAXIMUM LODGING AMOUNT (A) +	M&IE RATE (B)	MAXIMUM PER DIEM RATE = (C)	EFFECTIVE DATE
GERMANY: 2,42/ (CONT'D)				
ULM (BW)	$ 59	$ 64	$123	02-01-91
VIERNHEIM (H)	61	44	105	02-01-91
WACKERNHEIM (RP)	67	56	123	02-01-91
WALLDORF (BW)	62	54	116	02-01-91
WIESBADEN (H) 31/	67	56	123	02-01-91
WORMS (RP)	60	45	105	02-01-91
WUERZBURG (B)	84	64	148	02-01-91
XANTEN (NRW)	47	49	96	02-01-91
ZIRNDORF (B)	87	73	160	02-01-91
OTHER 14/	49	38	87	02-01-91
GHANA:				
ACCRA	80	41	121	12-01-90
KUMASI	40	30	70	12-01-90
SEKONDI-TAKORADI	55	37	92	12-01-90
OTHER	27	24	51	12-01-90
GIBRALTAR	111	87	198	12-01-90
GREECE:				
ATTICA DEPARTMENT 23/	82	49	131	12-01-90
THESSALONIKI	83	58	141	02-01-91
OTHER	49	30	79	02-01-91
GREENLAND	141	85	226	02-01-91
GRENADA				
04-16--12-15	68	58	126	12-01-90
12-16--04-15	94	60	154	12-16-90
GUADELOUPE: 32/				
SAINT MARTIN (FRENCH SECTION)				
05-01--12-14	121	38	159	12-01-90
12-15--04-30	162	46	208	12-15-90
OTHER	90	102	192	02-01-91
GUAM 15/	99	59	158	12-01-90
GUATEMALA:				
GUATEMALA CITY	76	29	105	01-01-91
OTHER	25	24	49	12-01-90
GUINEA	90	54	144	12-01-90
GUINEA-BISSAU:				
BISSAU	89	48	137	02-01-91
OTHER	27	23	50	02-01-91
GUYANA	80	44	124	12-01-90
HAITI:				
CAP-HAITIEN	34	27	61	12-01-90
PETIONVILLE	46	38	84	01-01-91
PORT-AU-PRINCE	46	38	84	01-01-91
OTHER	20	16	36	12-01-90

LOCALITY	MAXIMUM LODGING AMOUNT (A) +	M&IE RATE (B) =	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
HAWAII: 15/				
ISLAND OF HAWAII: HILO	$ 59	$ 36	$ 95	12-01-90
ISLAND OF HAWAII: OTHER	59	47	106	12-01-90
ISLAND OF KAUAI	87	61	148	12-01-90
ISLAND OF KURE 7/		13	13	12-01-90
ISLAND OF MAUI: KIHEI				
04-01--12-19	85	50	135	12-01-90
12-20--03-31	97	50	147	12-20-90
ISLAND OF MAUI: OTHER	59	47	106	12-01-90
ISLAND OF OAHU	86	40	126	12-01-90
OTHER	59	47	106	12-01-90
HONDURAS: 25/				
BAY ISLAND	53	30	83	12-01-90
PUERTO CORTES	29	29	58	12-01-90
SAN LORENZO	20	28	48	12-01-90
SAN PEDRO SULA	36	28	64	12-01-90
TEGUCIGALPA	53	30	83	12-01-90
TELA	33	30	63	12-01-90
TRUJILLO	40	23	63	12-01-90
OTHER	20	23	43	12-01-90
HONG KONG	126	70	196	12-01-90
HUNGARY:				
BUDAPEST	80	44	124	12-01-90
PECS	76	20	96	12-01-90
SZEGED	52	22	74	12-01-90
OTHER	27	26	53	12-01-90
ICELAND: 15/				
KEFLAVIK	87	60	147	12-01-90
REYKJAVIK				
05-01--09-30	92	85	177	05-01-91
10-01--04-30	75	83	158	12-01-90
OTHER	87	60	147	12-01-90
INDIA:				
AGRA	66	43	109	12-01-90
BOMBAY	91	46	137	02-01-91
CALCUTTA	125	56	181	02-01-91
MADRAS	60	30	90	12-01-90
NEW DELHI	77	43	120	12-01-90
OTHER	58	31	89	02-01-91
INDONESIA:				
AMBON	48	26	74	12-01-90
BALI	75	44	119	12-01-90
BANDUNG	45	41	86	12-01-90
JAKARTA	121	46	167	02-01-91

LOCALITY	MAXIMUM LODGING AMOUNT (A) +	M&IE RATE (B) =	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
INDONESIA: (CONT'D)				
MEDAN	$ 50	$ 33	$ 83	12-01-90
SEMARANG	75	25	100	12-01-90
SOLO	33	41	74	12-01-90
SURABAYA	82	44	126	12-01-90
YOGYAKARTA	55	30	85	12-01-90
OTHER	33	27	60	12-01-90
IRAN:				
TEHRAN	144	153	297	02-01-91
OTHER	105	91	196	02-01-91
IRAQ:				
BAGHDAD	83	103	186	12-01-90
BASRA	83	103	186	12-01-90
OTHER	60	60	120	12-01-90
IRELAND:				
DUBLIN	130	79	209	02-01-91
OTHER	83	70	153	02-01-91
ISRAEL: 11/				
EILAT	101	72	173	12-01-90
EN BOQEQ	111	63	174	12-01-90
SEDOM	111	63	174	12-01-90
TEL AVIV	137	67	204	02-01-91
OTHER	78	61	139	12-01-90
ITALY: 15/				
BARI	130	89	219	12-01-90
BOLOGNA	88	122	210	12-01-90
CAGLIARI (SARDINIA)	71	76	147	12-01-90
CAPRI IS	69	69	138	12-01-90
CATANIA (SICILY)	80	56	136	12-01-90
CATANZARO	88	91	179	12-01-90
CIVITAVECCHIA	72	68	140	12-01-90
COMO	73	63	136	12-01-90
COSENZA	69	81	150	12-01-90
CROTONE	65	72	137	12-01-90
FERRARA	73	81	154	12-01-90
FLORENCE	122	136	258	12-01-90
FORLI	74	89	163	12-01-90
GAETA	66	66	132	12-01-90
GENOA	96	77	173	12-01-90
GROSSETO	65	77	142	12-01-90
LA SPEZIA	94	117	211	12-01-90
LECCE	65	80	145	12-01-90
LEGHORN (CAMP DARBY)	65	73	138	12-01-90
MESTRE	147	95	242	12-01-90

LOCALITY	MAXIMUM LODGING AMOUNT (A) +	M&IE RATE (B) =	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
ITALY: 15/ (CONT'D)				
MILAN	$147	$122	$269	02-01-91
MODENA	97	112	209	12-01-90
NAPLES	124	65	189	12-01-90
NOVARA	130	132	262	12-01-90
PALERMO (SICILY)	71	68	139	12-01-90
PARMA	78	61	139	12-01-90
PISA	71	114	185	12-01-90
RAVENNA	65	104	169	12-01-90
REGGIO CALABRIA	84	74	158	12-01-90
REGGIO EMILIA	86	96	182	12-01-90
ROME	128	79	207	12-01-90
SIENA	90	103	193	12-01-90
SIGONELLA (SICILY)	76	74	150	12-01-90
STRESA	104	79	183	12-01-90
TARANTO	83	70	153	12-01-90
TRIESTE	78	64	142	12-01-90
TURIN	113	70	183	12-01-90
VENICE	147	95	242	12-01-90
VERONA	99	67	166	02-01-91
OTHER	65	64	129	12-01-90
IVORY COAST (SEE COTE D'IVOIRE)				
JAMAICA	74	48	122	12-01-90
JAPAN: 15/				
AKITA	71	125	196	01-01-91
AMAGASAKI (HYOGO)	101	138	239	01-01-91
AOMORI	65	118	183	01-01-91
ASAHIKAWA	66	102	168	01-01-91
ASHIYA (HYOGO)	101	138	239	01-01-91
BEPPU	85	88	173	01-01-91
CHITOSE	80	97	177	01-01-91
FUKUI	65	133	198	01-01-91
FUKUOKA	120	101	221	01-01-91
FUKUYAMA	65	134	199	01-01-91
GIFU	69	138	207	01-01-91
HIROSHIMA	74	136	210	01-01-91
KAGOSHIMA	69	102	171	01-01-91
KANAZAWA	72	138	210	01-01-91
KITAKYUSHU	120	101	221	01-01-91
KOBE	101	138	239	01-01-91
KOCHI	65	121	186	01-01-91
KUMAMOTO	85	121	206	01-01-91
KURE	65	121	186	01-01-91
KUSHIMOTO	65	81	146	01-01-91

LOCALITY	MAXIMUM LODGING AMOUNT (A) +	M&IE RATE (B) =	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
JAPAN: 15/ (CONT'D)				
KYOTO	$ 71	$112	$183	01-01-91
MATSUE	65	128	193	01-01-91
MATSUYAMA	65	128	193	01-01-91
MIYAZAKI	78	115	193	01-01-91
MORIOKA	66	113	179	01-01-91
NAGASAKI	85	118	203	01-01-91
NAGOYA	80	112	192	01-01-91
NARA	73	138	211	01-01-91
NARITA INTERNATIONAL AIRPORT	85	74	159	01-01-91
NIIGATA	65	86	151	01-01-91
NISHINOMIYA (HYOGO)	101	138	239	01-01-91
OBIHIRO	65	79	144	01-01-91
OITA	84	89	173	01-01-91
OKAYAMA	65	129	194	01-01-91
OKINAWA	83	54	137	01-01-91
OSAKA	101	138	239	01-01-91
OTSU	65	122	187	01-01-91
OYAMA	69	78	147	01-01-91
SAPPORO	96	151	247	01-01-91
SENDAI	93	136	229	01-01-91
TAKAMATSU	65	133	198	01-01-91
TAKAYAMA	69	138	207	01-01-91
TOKUSHIMA	68	138	206	01-01-91
TOKYO 7,20/	143	104	247	02-01-91
TOTTORI	65	128	193	01-01-91
TOYAMA	65	129	194	01-01-91
TSU	65	121	186	01-01-91
WAKAYAMA	65	129	194	01-01-91
YOKOHAMA	95	88	183	01-01-91
OTHER	65	65	130	01-01-91
JERUSALEM	78	64	142	02-01-91
JOHNSTON ATOLL 6/	18	17	35	12-01-90
JORDAN: 5/				
AMMAN	88	56	144	02-01-91
OTHER	71	30	101	12-01-90
KENYA:				
ELDORET	27	16	43	02-01-91
KISUMU	35	23	58	02-01-91
LION HILL CAMP (NAKURU NATIONAL PARK)	22	24	46	02-01-91
MALINDI	32	24	56	02-01-91
MOMBASA				
04-01--07-31	49	34	83	04-01-91
08-01--12-14	72	40	112	08-01-91
12-15--03-31	88	43	131	02-01-91

LOCALITY	MAXIMUM LODGING AMOUNT (A) +	M&IE RATE (B) =	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
KENYA: (CONT'D)				
NAIROBI	$ 62	$ 37	$ 99	02-01-91
NAKURU	21	20	41	02-01-91
NANYUKI	58	45	103	02-01-91
OTHER	21	12	33	02-01-91
KIRIBATI:				
CHRISTMAS ISLAND	63	86	149	12-01-90
OTHER	63	31	94	12-01-90
KOREA:				
CHANGWON	46	43	89	01-01-91
CHEJU	67	63	130	12-01-90
CHONGJU	51	61	112	12-01-90
KWANGJU	65	49	114	01-01-91
MASAN	51	48	99	12-01-90
OKPO (KOJE-DO)	44	41	85	12-01-90
PUSAN	98	66	164	01-01-91
SEOUL	90	63	153	01-01-91
TAEGU	78	56	134	01-01-91
TAEJON	65	66	131	12-01-90
ULSAN	70	61	131	12-01-90
OTHER	40	35	75	12-01-90
KUWAIT	92	67	159	12-01-90
LAOS	43	16	59	12-01-90
LATVIA	101	45	146	12-01-90
LEBANON	25	25	50	12-01-90
LESOTHO	54	32	86	02-01-91
LIBERIA	75	38	113	01-01-91
LIBYA:				
BENGHAZI	62	63	125	02-01-91
TRIPOLI	96	100	196	02-01-91
OTHER	56	52	108	02-01-91
LIECHTENSTEIN	59	71	130	01-01-91
LITHUANIA	101	45	146	12-01-90
LUXEMBOURG	95	88	183	02-01-91
MACAU	59	36	95	12-01-90
MADAGASCAR	124	44	168	02-01-91
MADEIRA ISLANDS	82	74	156	02-01-91
MALAWI:				
BLANTYRE	71	40	111	12-01-90
LILONGWE	92	45	137	12-01-90
MZUZU	60	43	103	12-01-90
OTHER	48	39	87	12-01-90
MALAYSIA:				
KOTA KINABALU (SABAH)	63	53	116	12-01-90

LOCALITY	MAXIMUM LODGING AMOUNT (A)	+	M&IE RATE (B)	=	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
MALAYSIA: (CONT'D)						
KUALA LUMPUR	$ 51		$ 57		$108	12-01-90
KUCHING	56		54		110	12-01-90
OTHER	51		57		108	12-01-90
MALDIVES						
06-01--09-30	73		64		137	06-01-91
10-01--05-31	125		69		194	12-01-90
MALI:						
BAMAKO	110		77		187	02-01-91
MOPTI	56		49		105	02-01-91
TIMBUKTU	56		49		105	02-01-91
OTHER	45		36		81	02-01-91
MALTA						
04-01--10-31	102		57		159	04-01-91
11-01--03-31	90		54		144	12-01-90
MARSHALL ISLANDS:						
KWAJALEIN ISLAND	20		24		44	12-01-90
MAJURO ISLAND	71		42		113	12-01-90
OTHER	20		24		44	12-01-90
MARTINIQUE						
04-16--12-14	117		86		203	04-16-91
12-15--04-15	148		89		237	02-01-91
MAURITANIA:						
NOUAKCHOTT	74		53		127	02-01-91
OTHER	33		32		65	12-01-90
MAURITIUS	77		43		120	12-01-90
MEXICO:						
ACAPULCO						
04-15--12-15	44		43		87	12-01-90
12-16--04-14	63		46		109	12-16-90
AGUASCALIENTES (AGS)	32		31		63	12-01-90
CABO SAN LUCAS (B.C.S.)						
04-15--12-15	79		43		122	12-01-90
12-16--04-14	95		44		139	12-16-90
CAN CUN (QR)						
04-15--12-15	99		51		150	12-01-90
12-16--04-14	114		60		174	12-16-90
CHETUMAL	43		30		73	12-01-90
CHIHUAHUA	60		38		98	12-01-90
CIUDAD JUAREZ	41		45		86	12-01-90
CIUDAD VICTORIA	34		30		64	12-01-90
COATZACOALCOS	41		41		82	12-01-90
COZUMEL						
04-15--12-15	75		37		112	12-01-90
12-16--04-14	90		39		129	12-16-90

LOCALITY	MAXIMUM LODGING AMOUNT (A) +	M&IE RATE (B) =	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
MEXICO: (CONT'D)				
CUERNAVACA	$ 36	$ 30	$ 66	12-01-90
DURANGO (DGO)	38	28	66	02-01-91
ENSENADA	58	42	100	12-01-90
GOMEZ PALACIO (DGO)	37	26	63	12-01-90
GUADALAJARA	56	49	105	01-01-91
GUANAJUATO	33	34	67	01-01-91
HERMOSILLO	71	48	119	02-01-91
IXTAPA ZIHUATANEJO (GRO)				
04-15--12-15	67	65	132	12-01-90
12-16--04-14	99	67	166	12-16-90
LA PAZ	53	35	88	12-01-90
LEON	45	44	89	12-01-90
LERDO	37	26	63	12-01-90
LORETO	40	35	75	12-01-90
MANZANILLO	50	41	91	01-01-91
MATAMOROS	36	34	70	12-01-90
MAZATLAN	54	44	98	12-01-90
MERIDA	41	31	72	12-01-90
MEXICALI	51	33	84	12-01-90
MEXICO CITY, D.F.	61	41	102	12-01-90
MONTERREY	84	59	143	12-01-90
MORELIA	40	35	75	01-01-91
NUEVO LAREDO	43	37	80	12-01-90
OAXACA	39	29	68	01-01-91
PATZCUARO (MICH.)	27	32	59	01-01-91
PUERTO VALLARTA	56	40	96	01-01-91
SALTILLO (COAH)	41	42	83	02-01-91
SAN FELIPE	49	37	86	12-01-90
SAN JOSE DEL CABO (B.C.S.)				
04-15--12-15	48	40	88	12-01-90
12-16--04-14	63	42	105	12-16-90
SAN LUIS POTOSI (SLP)	36	25	61	01-01-91
SAN MIGUEL DE ALLENDE (GTO)	35	45	80	12-01-90
TAMPICO	38	32	70	12-01-90
TAPACHULA (CHIAP.)	37	43	80	01-01-91
TIJUANA	58	40	98	12-01-90
TORREON (COAH)	58	28	86	12-01-90
VILLAHERMOSA	60	36	96	12-01-90
ZACATECAS	39	42	81	01-01-91
OTHER	27	27	54	12-01-90
MICRONESIA, FEDERATED STATES OF:				
KOSRAE ISLAND	35	23	58	12-01-90
POHNPEI ISLAND	62	43	105	12-01-90

LOCALITY	MAXIMUM LODGING AMOUNT (A) +	M&IE RATE (B)	MAXIMUM PER DIEM RATE = (C)	EFFECTIVE DATE
MICRONESIA, FEDERATED STATES OF: (CONT'D)				
TRUK ISLAND	$ 72	$ 33	$105	12-01-90
YAP ISLAND	39	35	74	12-01-90
OTHER	20	13	33	12-01-90
MIDWAY ISLANDS 7/		13	13	12-01-90
MONACO				
04-01--10-31	185	111	296	04-01-91
11-01--03-31	103	106	209	12-01-90
MONGOLIA	68	28	96	12-01-90
MOROCCO:				
AGADIR	35	35	70	01-01-91
BENI MELLAL	31	35	66	01-01-91
CASABLANCA	40	59	99	01-01-91
EL JADIDA	37	36	73	01-01-91
ERRACHIDIA	37	31	68	01-01-91
ESSAOUIRA	30	32	62	12-01-90
FES	78	53	131	01-01-91
MARRAKECH	60	49	109	01-01-91
MEKNES	44	45	89	01-01-91
MOHAMMEDIA	44	39	83	01-01-91
OUARZAZATE	44	46	90	01-01-91
OUJDA	33	38	71	01-01-91
RABAT	82	45	127	01-01-91
TANGIER	59	47	106	01-01-91
TAROUDANT	36	31	67	01-01-91
TETOUAN	37	37	74	01-01-91
OTHER	25	27	52	01-01-91
MOZAMBIQUE	50	49	99	01-01-91
NAMIBIA	74	42	116	02-01-91
NAURU	24	27	51	02-01-91
NEPAL:				
KATHMANDU	49	23	72	12-01-90
POKHARA	31	27	58	12-01-90
OTHER	20	13	33	12-01-90
NETHERLANDS:				
AMSTERDAM	95	79	174	02-01-91
DOORN	74	51	125	02-01-91
GELEEN (LIMBURG)	59	45	104	02-01-91
HAARLEM	57	64	121	02-01-91
HAGUE, THE	78	65	143	02-01-91
HARDE (GELDERLAND)	59	50	109	02-01-91
LEEUWARDEN (FRIESLAND)	64	56	120	02-01-91
LEIDEN	106	83	189	02-01-91
LISSE	96	75	171	02-01-91

LOCALITY	MAXIMUM LODGING AMOUNT (A)	+	M&IE RATE (B)	=	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
NETHERLANDS: (CONT'D)						
NOORDWIJK (ZUID HOL)	$ 74		$ 75		$149	02-01-91
ROOSENDAAL (N. BRABANT)	61		56		117	02-01-91
ROTTERDAM	75		72		147	02-01-91
SOESTERBERG	75		50		125	02-01-91
UTRECHT	98		59		157	02-01-91
ZEIST	74		51		125	02-01-91
OTHER	50		49		99	02-01-91
NETHERLANDS ANTILLES:						
ARUBA						
05-01--12-14	90		54		144	12-01-90
12-15--04-30	154		60		214	12-15-90
BONAIRE						
05-01--12-14	97		34		131	12-01-90
12-15--04-30	124		37		161	12-15-90
CURACAO						
05-01--12-14	72		65		137	12-01-90
12-15--04-30	96		68		164	12-15-90
SINT MAARTEN (DUTCH SECTION)						
05-01--12-14	121		38		159	12-01-90
12-15--04-30	162		46		208	12-15-90
OTHER						
05-01--12-14	54		25		79	12-01-90
12-15--04-30	61		26		87	12-15-90
NEW CALEDONIA	93		93		186	02-01-91
NEW ZEALAND: 15/						
AUCKLAND	95		64		159	02-01-91
WELLINGTON	91		68		159	02-01-91
OTHER	49		49		98	02-01-91
NICARAGUA:						
MANAGUA	105		61		166	02-01-91
OTHER	20		35		55	12-01-90
NIGER: 35/						
AYOROU	52		48		100	02-01-91
NIAMEY	66		62		128	02-01-91
OTHER	37		32		69	02-01-91
NIGERIA:						
ABUJA	100		38		138	12-01-90
LAGOS	94		41		135	12-01-90
OTHER	31		30		61	12-01-90
NIUE ISLAND	43		37		80	12-01-90
NORTHERN MARIANA ISLANDS:						
ROTA	45		31		76	12-01-90
SAIPAN	68		47		115	12-01-90

LOCALITY	MAXIMUM LODGING AMOUNT (A) +	M&IE RATE (B) =	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
NORTHERN MARIANA ISLANDS: (CONT'D)				
TINIAN	$ 44	$ 24	$ 68	12-01-90
OTHER	20	13	33	12-01-90
NORWAY 43/	136	93	229	02-01-91
OMAN: 35/				
MUSCAT	85	70	155	12-01-90
OTHER	79	35	114	12-01-90
PAKISTAN: 24/				
FAISALABAD	54	28	82	12-01-90
ISLAMABAD	86	30	116	12-01-90
KARACHI	56	36	92	12-01-90
LAHORE	83	31	114	02-01-91
PESHAWAR	64	29	93	12-01-90
PESHAWAR	41	34	75	03-01-90
QUETTA	46	34	80	12-01-90
RAWALPINDI	86	30	116	12-01-90
OTHER	46	27	73	12-01-90
PANAMA: 15/				
CANAL AREA 4/	75	57	132	12-01-90
COLON	75	57	132	12-01-90
CONTADORA				
05-01--12-14	79	55	134	12-01-90
12-15--04-30	94	55	149	12-15-90
PANAMA CITY	75	57	132	12-01-90
VOLCAN	65	63	128	12-01-90
OTHER	41	41	82	12-01-90
PAPUA NEW GUINEA	105	67	172	02-01-91
PARAGUAY:				
ASUNCION	52	36	88	02-01-91
SAN BERNARDINO	30	30	60	12-01-90
OTHER	25	19	44	12-01-90
PERU:				
CUZCO	63	41	104	02-01-91
LIMA	69	61	130	02-01-91
OTHER	49	32	81	02-01-91
PHILIPPINES: 15/				
BACOLOD	28	31	59	12-01-90
BAGUIO CITY	47	33	80	12-01-90
CAVITE	45	36	81	12-01-90
CEBU	52	33	85	12-01-90
DAVAO CITY	43	29	72	12-01-90
DIPOLOG	31	25	56	12-01-90
LAOAG	43	27	70	12-01-90
MANILA	75	47	122	12-01-90

LOCALITY	MAXIMUM LODGING AMOUNT (A)	+	M&IE RATE (B)	=	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
PHILIPPINES: 15/ (CONT'D)						
PALAWAN	$ 37		$ 25		$ 62	12-01-90
SUBIC BAY 33/	28		22		50	12-01-90
TACLOBAN CITY	39		18		57	12-01-90
TAGBILARAN	39		23		62	12-01-90
OTHER	21		27		48	12-01-90
POLAND:						
KRAKOW	90		24		114	12-01-90
WARSAW	95		40		135	12-01-90
OTHER	51		26		77	12-01-90
PORTUGAL (SEE ALSO AZORES AND MADEIRA IS):						
LISBON	99		71		170	02-01-91
OPORTO	109		82		191	02-01-91
OTHER	74		46		120	02-01-91
PUERTO RICO:						
BAYAMON						
04-16--12-14	89		61		150	12-01-90
12-15--04-15	110		63		173	12-15-90
CAROLINA						
04-16--12-14	89		61		150	12-01-90
12-15--04-15	110		63		173	12-15-90
FAJARDO (INCLUDING LUQUILLO)						
04-16--12-14	89		61		150	12-01-90
12-15--04-15	110		63		173	12-15-90
FT. BUCHANAN (INCL GSA SERV CTR, GUAYNABO)						
04-16--12-14	89		61		150	12-01-90
12-15--04-15	110		63		173	12-15-90
MAYAGUEZ	117		50		167	12-01-90
PONCE	117		50		167	12-01-90
ROOSEVELT ROADS 15/						
04-16--12-14	89		61		150	12-01-90
12-15--04-15	110		63		173	12-15-90
SABANA SECA						
04-16--12-14	89		61		150	12-01-90
12-15--04-15	110		63		173	12-15-90
SAN JUAN (INCL SAN JUAN COAST GUARD UNITS)						
04-16--12-14	89		61		150	12-01-90
12-15--04-15	110		63		173	12-15-90
OTHER	53		43		96	12-01-90
QATAR	88		65		153	01-01-91
REUNION	110		54		164	12-01-90
ROMANIA:						
BUCHAREST	87		51		138	12-01-90
OTHER	44		26		70	12-01-90

LOCALITY	MAXIMUM LODGING AMOUNT (A) +	M&IE RATE (B) =	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
RWANDA	$ 62	$ 45	$107	01-01-91
SAINT HELENA	32	22	54	12-01-90
SAINT KITTS AND NEVIS				
05-01--11-30	76	66	142	05-01-91
12-01--04-30	116	70	186	12-01-90
SAINT LUCIA				
05-01--11-30	75	61	136	05-01-91
12-01--04-30	112	68	180	12-01-90
SAINT MARTIN (SEE GUADALOUPE)				
SAINT VINCENT AND THE GRENADINES				
05-01--11-30	66	57	123	05-01-91
12-01--04-30	85	56	141	12-01-90
SAN MARINO	54	78	132	12-01-90
SAO TOME AND PRINCIPE	88	56	144	02-01-91
SAUDI ARABIA: 9,29/				
DHAHRAN	82	64	146	12-01-90
RIYADH	92	66	158	02-01-91
OTHER	65	68	133	01-01-91
SENEGAL:				
DAKAR	97	83	180	02-01-91
KAOLACK	43	55	98	02-01-91
SAINT LOUIS	45	40	85	02-01-91
TAMBACOUNDA	50	38	88	02-01-91
ZIGUINCHOR	56	51	107	02-01-91
OTHER	41	21	62	02-01-91
SEYCHELLES	109	70	179	12-01-90
SIERRA LEONE	87	56	143	12-01-90
SINGAPORE	96	67	163	12-01-90
SINT MAARTEN (SEE NETHERLANDS ANTILLES)				
SOLOMON ISLANDS	69	30	99	12-01-90
SOMALIA: 35/				
HARGEISA	20	18	38	12-01-90
MOGADISHU	46	25	71	12-01-90
OTHER	20	13	33	12-01-90
SOUTH AFRICA:				
CAPETOWN	70	30	100	02-01-91
DURBAN	58	41	99	02-01-91
JOHANNESBURG	51	32	83	02-01-91
PRETORIA	51	37	88	02-01-91
OTHER	51	32	83	02-01-91
SPAIN: 15/ (SEE ALSO BALEARIC IS AND CANARY IS)				
BARCELONA	144	103	247	12-01-90
BILBAO	115	98	213	12-01-90

LOCALITY	MAXIMUM LODGING AMOUNT (A) +	M&IE RATE (B)	MAXIMUM PER DIEM RATE = (C)	EFFECTIVE DATE
SPAIN: 15/ (CONT'D)				
CADIZ				
07-01--09-30	$ 89	$ 68	$157	07-01-91
10-01--06-30	73	61	134	10-01-91
CASTELLON DE LA PLANA	85	78	163	12-01-90
FUENGIROLA	143	92	235	12-01-90
GERONA	61	87	148	12-01-90
GETAFE	143	92	235	12-01-90
GRANADA	82	52	134	12-01-90
JEREZ DE LA FRONTERA	111	70	181	12-01-90
LA CORUNA	74	61	135	12-01-90
LERIDA	57	85	142	12-01-90
MADRID	143	92	235	12-01-90
MALAGA	143	92	235	12-01-90
MARBELLA	143	92	235	12-01-90
MURCIA	84	66	150	12-01-90
OVIEDO	81	67	148	12-01-90
PAMPLONA	74	56	130	12-01-90
PUERTO DE SANTA MARIA				
07-01--09-30	102	60	162	07-01-91
10-01--06-30	72	58	130	12-01-90
ROTA				
07-01--09-30	75	60	135	07-01-91
10-01--06-30	63	61	124	12-01-90
SAN SEBASTIAN	69	88	157	12-01-90
SANTANDER	56	68	124	12-01-90
SEVILLE	150	75	225	12-01-90
TARRAGONA	79	70	149	12-01-90
TORREMOLINOS	143	92	235	12-01-90
VALENCIA	63	71	134	12-01-90
VITORIA	56	89	145	12-01-90
ZARAGOZA	128	97	225	12-01-90
OTHER	56	61	117	12-01-90
SPANISH SAHARA (SEE WESTERN SAHARA)				
SRI LANKA:				
COLOMBO	72	32	104	12-01-90
OTHER	20	13	33	12-01-90
SUDAN: 1,44/				
KHARTOUM (INCL WADI SIEDNA)	150	66	216	12-01-90
OTHER	23	23	46	12-01-90
SURINAME	66	61	127	12-01-90
SWAZILAND	51	34	85	02-01-91
SWEDEN:				
GOTEBORG	120	84	204	02-01-91

LOCALITY	MAXIMUM LODGING AMOUNT (A) +	M&IE RATE (B)	MAXIMUM PER DIEM RATE = (C)	EFFECTIVE DATE
SWEDEN: (CONT'D)				
KARLSKRONA	$120	$ 97	$217	02-01-91
KIRUNA	125	112	237	02-01-91
LULEA	139	124	263	02-01-91
OSTERSUND	130	72	202	02-01-91
STOCKHOLM	141	136	277	02-01-91
OTHER	120	70	190	02-01-91
SWITZERLAND:				
BERN	79	85	164	01-01-91
GENEVA	115	84	199	01-01-91
ZURICH	128	92	220	01-01-91
OTHER	79	85	164	01-01-91
SYRIA	99	53	152	02-01-91
TAIWAN:				
KAOHSUING	104	86	190	12-01-90
TAICHUNG	69	52	121	12-01-90
TAIPEI	141	107	248	12-01-90
OTHER	57	36	93	12-01-90
TANZANIA:				
ARUSHA	48	29	77	12-01-90
DAR ES SALAAM	72	40	112	12-01-90
ZANZIBAR	47	24	71	12-01-90
OTHER	28	27	55	12-01-90
THAILAND:				
BANGKOK	76	50	126	12-01-90
CHA-AM	49	31	80	12-01-90
CHIANG MAI	43	35	78	12-01-90
CHIANG RAI	34	24	58	01-01-91
CHUMPHON	28	23	51	01-01-91
HUA HIN	73	33	106	12-01-90
JOMTIEN	54	31	85	12-01-90
LAMPANG	36	21	57	12-01-90
PATTAYA	46	25	71	12-01-90
PHET BURI	49	31	80	12-01-90
PHUKET	59	46	105	12-01-90
PRACHUAP KHIRI KHAN	63	33	96	12-01-90
PRAN BURI	63	33	96	12-01-90
RANONG	48	28	76	01-01-91
SAMUI ISLAND	60	35	95	12-01-90
SATTAHIP	27	23	50	12-01-90
OTHER	24	20	44	12-01-90
TOGO:				
LOME	94	69	163	02-01-91
OTHER	42	35	77	02-01-91

LOCALITY	MAXIMUM LODGING AMOUNT (A) +	M&IE RATE (B)	MAXIMUM PER DIEM RATE = (C)	EFFECTIVE DATE
TOKELAU IS	$ 20	$ 22	$ 42	12-01-90
TONGA	61	26	87	01-01-91
TRINIDAD AND TOBAGO:				
TOBAGO	56	52	108	12-01-90
TRINIDAD	64	48	112	12-01-90
TRUST TERRITORY OF THE PACIFIC IS: PALAU	121	66	187	12-01-90
TUNISIA:				
BIZERTE				
07-01--09-01	63	41	104	07-01-91
09-02--06-30	33	32	65	12-01-90
CARTHAGE	44	42	86	12-01-90
GAMMARTH	44	42	86	12-01-90
JERBA	56	27	83	02-01-91
LAMARSA	44	42	86	12-01-90
MONASTIR	37	34	71	12-01-90
NEFTA	49	30	79	12-01-90
SFAX	36	30	66	12-01-90
SIDI BOU SAID	49	35	84	12-01-90
SOUSSE	48	30	78	12-01-90
TUNIS	44	42	86	12-01-90
OTHER	33	19	52	12-01-90
TURKEY:				
ANKARA	64	41	105	12-01-90
DIYARBAKIR	54	36	90	12-01-90
ISTANBUL	102	46	148	12-01-90
IZMIR-CIGLI	89	52	141	12-01-90
OTHER	54	29	83	12-01-90
TURKS AND CAICOS ISLANDS:				
PROVIDENCIALES				
04-15--12-14	113	81	194	12-01-90
12-15--04-14	131	84	215	12-15-90
OTHER				
04-15--12-14	117	74	191	12-01-90
12-15--04-14	124	76	200	12-15-90
TUVALU	33	25	58	02-01-91
UGANDA:				
KAMPALA	106	48	154	01-01-91
OTHER	72	36	108	01-01-91
UNION OF SOVIET SOCIALIST REPUBLICS: 10/				
ALMA ATA	78	33	111	12-01-90
ASHKHABAD	78	33	111	12-01-90
DUSHANBE	94	34	128	12-01-90
KIEV	94	34	128	12-01-90

LOCALITY	MAXIMUM LODGING AMOUNT (A) +	M&IE RATE (B)	MAXIMUM PER DIEM RATE = (C)	EFFECTIVE DATE
UNION OF SOVIET SOCIALIST REPUBLICS: 10/ (CONT'D)				
LENINGRAD	$151	$ 66	$217	01-01-91
MOSCOW	170	42	212	12-01-90
TASHKENT	113	36	149	12-01-90
TBILISI	93	35	128	12-01-90
OTHER	78	18	96	12-01-90
UNITED ARAB EMIRATES	80	75	155	12-01-90
UNITED KINGDOM:				
ABERDEEN (SCOTLAND)				
04-01--10-31	174	78	252	04-01-91
11-01--03-31	134	74	208	12-01-90
ALVESTON (AVON)	93	76	169	12-01-90
BANBURY (OXON)	61	75	136	12-01-90
BARROW-IN-FURNESS (CUMB)	82	65	147	12-01-90
BASINGSTOKE (HANTS)	95	68	163	12-01-90
BATH (AVON)	90	67	157	12-01-90
BEACONSFIELD (BUCKS)	171	71	242	12-01-90
BEADLOW (BEDS)	65	57	122	12-01-90
BEAULIEU (HANTS)	93	60	153	12-01-90
BIRMINGHAM (W. MIDLANDS)	157	86	243	12-01-90
BRACKNELL (BERKS)	121	83	204	12-01-90
BRISTOL (AVON)	94	75	169	12-01-90
BURNLEY (LANCS)	71	55	126	12-01-90
BURY ST. EDMUNDS (SUFFOLK)	114	82	196	12-01-90
CAMBRIDGE (CAMBS)	114	82	196	12-01-90
CAVERSHAM (BERKS)	135	78	213	12-01-90
CHATHAM (KENT)	70	57	127	12-01-90
COVENTRY (W. MIDLANDS)	76	51	127	12-01-90
CRAWLEY (W. SUSSEX)	144	97	241	12-01-90
DUMBARTON (SCOTLAND)	73	56	129	12-01-90
DUNSTABLE (BEDFORD)	110	78	188	12-01-90
EAST HORSLEY (SURREY)	115	69	184	12-01-90
EDINBURGH (SCOTLAND)				
04-01--10-31	161	93	254	04-01-91
11-01--03-31	114	89	203	12-01-90
GATWICK INTERNATIONAL AIRPORT	144	97	241	12-01-90
GERRARD'S CROSS (BUCKS)	150	74	224	12-01-90
GLASGOW (SCOTLAND)				
04-01--10-31	168	94	262	04-01-91
11-01--03-31	137	90	227	12-01-90
HENLEY (BERKS)	82	77	159	12-01-90
HIGH WYCOMBE (BUCKS)	121	83	204	12-01-90
HORLEY (SURREY)	144	97	241	12-01-90
HUNGERFORD (BERKS)	82	57	139	12-01-90

LOCALITY	MAXIMUM LODGING AMOUNT (A)	+	M&IE RATE (B)	=	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
UNITED KINGDOM: (CONT'D)						
HYTHE (HANTS)	$ 94		$ 59		$153	12-01-90
INVERNESS (SCOTLAND)						
04-01--10-31	182		76		258	04-01-91
11-01--03-31	132		72		204	12-01-90
LEEDS (W. YORK)	76		54		130	12-01-90
LETCHWORTH (HERTS)	98		60		158	12-01-90
LONDON 17/	134		98		232	02-01-91
LYNDHURST (NAOTS)	91		62		153	12-01-90
MAIDENHEAD (BERKS)	86		65		151	12-01-90
MALMESBURY (WILTS)	98		66		164	12-01-90
MANCHESTER 22/	118		57		175	12-01-90
MELTON (SUFFOLK)	64		60		124	12-01-90
NEWBURY (BERKS)	74		51		125	12-01-90
NEWMARKET (SUFFOLK)	66		59		125	12-01-90
NORTHERN IRELAND	106		60		166	12-01-90
NOTTINGHAM (NOTTS.)	82		56		138	01-01-91
PANGBOURNE (BERKS)	83		64		147	12-01-90
PETERBOROUGH (CAMBS)	83		54		137	12-01-90
POOLE (DORSET)	78		48		126	12-01-90
PORTSMOUTH (HANTS)	95		42		137	12-01-90
READING (BERKS)	133		80		213	12-01-90
ROCHESTER (KENT)	70		57		127	12-01-90
ROYSTON (HERTS)	81		72		153	12-01-90
SAFFRON WALDON (ESSEX)	77		47		124	12-01-90
SALISBURY (WILTS)	74		63		137	12-01-90
SEVENOAKS (KENT)	117		97		214	01-01-91
SHETLAND	80		63		143	12-01-90
SONNING (BERKS)	70		77		147	12-01-90
SOUTHAMPTON (HANTS)	91		62		153	12-01-90
STRATFORD-UPON-AVON (WAR)	85		51		136	12-01-90
SWINDON (WILTS)	85		53		138	12-01-90
TETBURY (GLOS)	84		48		132	12-01-90
TROON (SCOTLAND)	104		65		169	12-01-90
TURNBERRY (SCOTLAND)	104		65		169	12-01-90
WILTON (WILTS)	74		63		137	12-01-90
WINDSOR (BERKS)	141		92		233	12-01-90
WOKINGHAM (BERKS)	83		64		147	12-01-90
WOODBRIDGE (SUFFOLK)	78		49		127	12-01-90
YORK (N. YORK)	82		42		124	12-01-90
OTHER	61		54		115	12-01-90
UNITED STATES - SEE ALASKA & HAWAII & APP D						
URUGUAY:						
MONTEVIDEO	55		30		85	12-01-90

LOCALITY	MAXIMUM LODGING AMOUNT (A) +	M&IE RATE (B)	MAXIMUM PER DIEM RATE - (C)	EFFECTIVE DATE
URUGUAY: (CONT'D)				
PUNTE DEL ESTE				
03-16--12-14	$ 62	$ 42	$104	12-01-90
12-15--03-15	76	46	122	12-15-90
OTHER	55	30	85	12-01-90
VANUATU:				
PORT VILA	66	68	134	12-01-90
SANTOS	60	53	113	12-01-90
TANNA ISLAND	30	38	68	12-01-90
OTHER	20	21	41	12-01-90
VENEZUELA:				
BARQUISIMETO	62	29	91	12-01-90
CARACAS	84	32	116	12-01-90
CIUDAD GUAYANA	74	31	105	12-01-90
LA GUAIRA	105	34	139	12-01-90
MARACAIBO	59	29	88	01-01-91
VALENCIA	64	30	94	12-01-90
OTHER	59	29	88	01-01-91
VIETNAM	60	34	94	12-01-90
VIRGIN ISLANDS OF THE U.S.				
05-01--11-30	95	63	158	05-01-91
12-01--04-30	128	66	194	12-01-90
WAKE ISLAND 6/	4	17	21	12-01-90
WALLIS AND FUTUNA	85	82	167	02-01-91
WESTERN SAMOA	74	36	110	12-01-90
YEMEN:				
ADEN	37	37	74	12-01-90
HODEIDAH	42	55	97	12-01-90
MARIB	42	55	97	12-01-90
SANAA	92	63	155	12-01-90
TAIZ	42	55	97	12-01-90
OTHER	22	23	45	12-01-90
YUGOSLAVIA:				
BELGRADE	95	79	174	12-01-90
BLED				
07-01--09-30	50	46	96	07-01-91
10-01--06-30	39	43	82	12-01-90
BRELA	52	30	82	12-01-90
CAVTAT				
07-01--09-30	53	32	85	07-01-91
10-01--06-30	34	26	60	12-01-90
DUBROVNIK				
07-01--09-30	67	50	117	07-01-91
10-01--06-30	42	45	87	12-01-90

LOCALITY	MAXIMUM LODGING AMOUNT (A)	+	M&IE RATE (B)	=	MAXIMUM PER DIEM RATE (C)	EFFECTIVE DATE
YUGOSLAVIA: (CONT'D)						
LJUBLJANA	$ 65		$ 35		$100	12-01-90
OTOCEC	49		39		88	12-01-90
ZAGREB	61		45		106	12-01-90
OTHER	48		29		77	12-01-90
ZAIRE:						
BUKAVU	40		23		63	12-01-90
GOMA	25		38		63	12-01-90
KIKWIT	30		26		56	12-01-90
KINSHASA	173		118		291	12-01-90
LUBUMBASHI	90		45		135	12-01-90
OTHER	29		22		51	12-01-90
ZAMBIA:						
KABWE	82		38		120	12-01-90
KITWE	72		46		118	12-01-90
LIVINGSTONE	94		46		140	12-01-90
LUSAKA	88		55		143	12-01-90
NDOLA	77		64		141	12-01-90
OTHER	35		23		58	12-01-90
ZIMBABWE:						
BULAWAYO	69		33		102	02-01-91
HARARE	90		33		123	02-01-91
NYANGA	79		36		115	02-01-91
VICTORIA FALLS	89		46		135	02-01-91
OTHER	64		31		95	02-01-91

FOOTNOTES

1/ DENOTES EXCESS OR NEAR-EXCESS FOREIGN CURRENCY COUNTRY. FOR USE OF THE CURRENCY OF THIS COUNTRY IN CONNECTION WITH TRAVEL, SEE PAR. U2300-B.

2/ THE RATE FOR THE FIRST DAY IN ANY HOTEL IN THE FORMER GERMAN DEMOCRATIC REPUBLIC (EAST GERMANY) MAY BE INCREASED BY THE AMOUNT OF A MANDATORY ROOM "RESERVATION" FEE, IF LEVIED.

3/ BAD CANNSTATT, MOEHRINGEN, ZUFFENHAUSEN AND VAIHINGEN (AT WHICH HEADQUARTERS, UNITED STATES EUROPEAN COMMAND IS LOCATED) ARE ALL WITHIN THE CITY OF STUTTGART.

4/ THAT AREA OF THE REPUBLIC OF PANAMA FORMERLY KNOWN AS THE CANAL ZONE.

5/ FOR JERUSALEM, SEE SEPARATE LISTING.

6/ (EFF 12-1-89) THIS PER DIEM RATE IS BASED ON KNOWN CHARGES AT THE ONLY LODGING AND MEAL FACILITIES AVAILABLE PLUS AN AMOUNT TO COVER INCIDENTAL EXPENSES. THE RATE IS NOT SUBJECT TO ANY INCREASE OR DECREASE.

7/ (EFF 12-1-90) THIS M&IE RATE IS BASED ON KNOWN CHARGES AT THE ONLY

MEAL FACILITIES AVAILABLE TO TRAVELERS PLUS AN AMOUNT TO COVER INCIDENTAL EXPENSES. THE RATE IS NOT SUBJECT TO ANY INCREASE OR DECREASE.

9/ (EFF 10-1-90) INCLUDING THE BEGINNING AND ENDING DAY OF TRAVEL, WHEN QUARTERS ARE FURNISHED BY THE U.S. OR SAUDI ARABIAN GOVERNMENT OR DEPARTMENT OF DEFENSE (DOD) SPONSORED CONTRACTORS, AND WHEN AT LEAST TWO MEALS ARE AVAILABLE IN ANY COMBINATION OF U.S. OR OTHER CONTRACTOR FACILITIES (AS DETERMINED BY THOSE DOD AGENCIES RESPONSIBLE FOR THEIR OPERATION), A TRAVEL PER DIEM ALLOWANCE AS SPECIFIED FOR EACH LOCATION IN THE FOLLOWING TABLE PLUS REIMBURSEMENT FOR BOQ/BEQ FEES IS PAYABLE TO PERSONNEL ON TDY/TAD. IF A MEMBER PERFORMS TDY/TAD AT MORE THAN ONE LOCATION DURING ANY 24-HOUR PERIOD, THE HIGHEST OF THE FOLLOWING LOCALITY RATES WILL APPLY.

LOCATION	DAILY RATE
DHAHRAN	$16.50
RIYADH	19.00
TAIF	13.00

10/ (EFF 12-1-90) THE RATE FOR THE FIRST DAY IN ANY HOTEL IN THE U.S.S.R. MAY BE INCREASED BY THE AMOUNT OF A MANDATORY ROOM "RESERVATION" FEE, IF LEVIED. ALSO, WHEN THERE IS A REQUIRED FEE FOR PROCESSING REQUESTS FOR TRAVEL AND HOTEL RESERVATIONS IN THE U.S.S.R., THE PER DIEM RATE MAY BE INCREASED BY THE AMOUNT LEVIED.

11/ ON ANY DAY WHEN QUARTERS ARE FURNISHED BY THE U.S. OR ISRAELI GOVERNMENTS OR DOD-SPONSORED CONTRACTORS, AND WHEN AT LEAST TWO MEALS ARE AVAILABLE AT CONTRACTOR MESSING FACILITIES, A DAILY PER DIEM ALLOWANCE OF $7.00 WILL BE PAID. THE PER DIEM ALLOWANCE WILL BE INCREASED BY ANY SURCHARGE ASSESSED THE MEMBER.

12/ A PER DIEM ALLOWANCE OF $3.50 IS PRESCRIBED FOR UNIFORMED PERSONNEL PERFORMING TDY/TAD WITH THE SINAI MULTINATIONAL FORCE AND OBSERVERS (MFO) OPERATIONS IN THE SINAI. THIS PER DIEM IS NOT SUBJECT TO ANY REDUCTION OR INCREASE.

13/ AS USED IN THIS APPENDIX, THE TERM "PARIS (ENVIRONS)" IS COMPRISED OF THE DEPARTMENTS OF ESSONE, HAUTS-DE-SEINE, SEINE-ST. DENIS, VAL-DE-MARNE, VAL-D'OISE AND YVELINES.

14/ (EFF 12-1-90) $11.00 IS AUTHORIZED FOR MEMBERS PERFORMING TDY/TAD AS INSTRUCTORS OR SAFETY PATROLLERS AT THE ARMED FORCES RECREATION CENTER (AFRC) EUROPE FACILITIES AT GARMISCH, BERCHTESGADEN AND CHIEMSEE, GERMANY. THIS RATE IS NOT SUBJECT TO ANY DECREASE OR INCREASE EXCEPT THAT IT WILL BE INCREASED BY THE COST OF LODGING IF GOVERNMENT QUARTERS ARE NOT PROVIDED WITHOUT CHARGE NOT TO EXCEED THE MAXIMUM LODGING AMOUNT SPECIFIED FOR THE AREA CONCERNED IN APPENDIX B, PART I.

15/ (EFF 1-1-91) ON ANY DAY GOVERNMENT QUARTERS ON A U.S. INSTALLATION ARE AVAILABLE, A GOVERNMENT MESS IS NOT AVAILABLE FOR ONE OR MORE MEALS, AND AN OPEN MESS IS AVAILABLE FOR TWO OR MORE MEALS, THE AMOUNT TO BE ADDED TO THE COST OF LODGING IN DETERMINING THE PER DIEM RATE WILL BE $3.50 PLUS THE FOLLOWING AMOUNT FOR MEALS:

LOCATION	DAILY RATE	LOCATION	DAILY RATE

ALASKA, NAS ADAK	$ 21.50
BAHRAIN	11.00
CANADA, NEWFOUNDLAND	11.00
GUAM (EFF 1-1-91)	23.00
HAWAII, NAS BARBERS POINT	9.50
NEW ZEALAND, NAVSUPPFORANTARCTICA DET CHRISTCHURCH(EFF 2-1-90)	18.00
ICELAND, NAVSTA KEFLAVIK	24.00
ITALY, NAS SIGONELLA	9.50
SPAIN, NAVSTA ROTA (EFF 5-1-90)	19.00

JAPAN:	
MCAS, IWAKUNI	10.50
NAF ATSUGI	8.00
ALL OTHER LOCATIONS	20.00
PANAMA	12.00
PHILIPPINES:	
NAS CUBI POINT	13.00
NAVSTA SUBIC BAY	13.00
PUERTO RICO, NAVSTA ROOSEVELT ROADS (EFF 2-1-90)	24.00

THE RATES OF PER DIEM PRESCRIBED HEREIN APPLY FROM 0001 ON THE DAY AFTER ARRIVAL THROUGH 2400 ON THE DAY BEFORE THE DAY OF DEPARTURE. WHEN A GOVERNMENT MESS IS AVAILABLE, PER DIEM WILL BE COMPUTED IN ACCORDANCE WITH PAR. U4125-A3A AND A3B(1)(B)2.

16/ (EFF 12-1-90) (DELETED)

17/ "LONDON" IS COMPOSED OF THE CITY OF LONDON AND 32 BOROUGHS INCLUDING BARKING, BARNET, BEXLEY, BRENT, BROMLEY, CAMBDEN, CROYDEN, EALING, ENFIELD, GREENWICH, HACKNEY, HAMMERSMITH, HARINGEY, HARROW, HAVERING, HILLINGDON, HOUNSLOW, ISLINGTON, KENSINGTON AND CHELSEA, KINGSTON UPON THAMES, LAMBETH, LEWISHAM, MERTON, NEWHAM, REDBRIDGE, RICHMOND UPON THAMES, SOUTHWARK, SUTTON, TOWER HAMLETS, WALTHAM FOREST, WANDSWORTH AND THE "CITY OF WESTMINISTER." TOGETHER, THIS AREA IS KNOWN AS "GREATER LONDON."

18/ (EFF 12-1-90) (DELETED)

19/ (EFF 12-1-90) (DELETED)

20/ AS USED IN THIS APPENDIX, THE TERM "TOKYO" IS LIMITED TO THAT AREA FALLING WITHIN THE FOLLOWING NAMED SPECIAL WARDS (KU): CHIYODA, CHUO, MINATO, SHINJUKU, BUNKYO, TAITO, SUMIDA, KOTO, SHINAGAWA, MEGURO, OTA, SETAGAYA, SHIBUYA, NAKANO, SUGINAMI, TOSHIMA, KITA, ARAKAWA, ITABASHI, NERIMA, ADACHI, KATSUSHIKA AND EDOGAWA.

21/ (EFF 12-1-89) RATE TO BE REDUCED TO THIS LEVEL (WITHOUT ANY FURTHER REDUCTION FOR LODGING) ON ANY DAY THAT CONTRACTOR-OPERATED LODGING AND MEAL FACILITIES ARE AVAILABLE. THE SPECIFIED RATE OF PER DIEM APPLIES FROM 0001 ON THE DAY AFTER ARRIVAL THROUGH 2400 ON THE DAY BEFORE THE DAY OF DEPARTURE.

22/ GREATER MANCHESTER INCLUDES THE CITIES OF MANCHESTER, BOLTON, OLDAM, ROCHDALE, SALFORD AND STOCKPORT.

23/ ATTICA DEPARTMENT INCLUDES ATHENS, ELEFSIS, HELLENIKON AB AND NEA MAKRI.

24/ (EFF 12-1-90) ON ANY DAY WHEN GOVERNMENT QUARTERS ARE AVAILABLE AND A GOVERNMENT MESS IS NOT AVAILABLE, $30 (EFF 12-1-90) IS PRESCRIBED TO COVER INCIDENTAL EXPENSES AND MEALS. THIS RATE IS NOT SUBJECT TO ANY INCREASE OR DECREASE EXCEPT THAT IT WILL BE INCREASED BY THE AMOUNT PAID FOR GOVERNMENT QUARTERS.

25/ (EFF 12-1-90) ON ANY DAY WHEN GOVERNMENT QUARTERS ARE AVAILABLE AND A GOVERNMENT MESS IS NOT AVAILABLE, $18 IS PRESCRIBED TO COVER MEALS AND INCIDENTALS FOR MEMBERS PERFORMING TDY/TAD AT THE REGIONAL MILITARY TRAINING CENTER (RMTC), TRUJILLO, HONDURAS. THIS AMOUNT WILL BE INCREASED BY THE

AMOUNT PAID FOR GOVERNMENT QUARTERS.

26/ THIS RATE APPLIES TO ALL LOCALITIES WITHIN THE CORPORATE LIMITS OF MAINZ, INCLUDING GONSENHEIM AND FINTHEN.

27/ (EFF 12-1-90) ON ANY DAY WHEN U.S. GOVERNMENT OR CONTRACTOR QUARTERS AND US GOVERNMENT OR CONTRACTOR MESSING FACILITIES ARE AVAILABLE, $13 IS PRESCRIBED TO COVER INCIDENTAL EXPENSES AND MEALS AT THE FOLLOWING LOCALITIES: CAPE LISBURNE AFS, CAPE NEWENHAM AFS, CAPE ROMANZOF AFS, CLEAR AFS, FORT YUKON AFS, GALENA AFS, INDIAN MOUNTAIN AFS, KING SALMON AFS, SHEMYA AFB, SPARREVOHN AFS, TATALINA AFS AND TIN CITY AFS. EXCEPT AS NOTED, THIS RATE IS NOT SUBJECT TO ANY FURTHER INCREASE OR DECREASE EXCEPT THAT IT WILL BE INCREASED BY THE AMOUNT PAID FOR US GOVERNMENT OR CONTRACTOR QUARTERS AND BY $4.00 FOR EACH MEAL NOT AVAILABLE TO THE MEMBER IN A US GOVERNMENT OR CONTRACTOR MESSING FACILITY AND PROCURED AT A COMMERCIAL DINING FACILITY. FOR THE LOCATIONS NAMED ABOVE, ALL MEALS WILL BE CONSIDERED AVAILABLE TO A MEMBER IN A US GOVERNMENT OR CONTRACTOR MESSING FACILITY EXCEPT WHEN ANY ONE OF THE FOLLOWING CONDITIONS EXISTS: (A) NO MEAL IS AVAILABLE AT THE MESSING FACILITY FOR A PARTICULAR MEALTIME; (B) THE USE OF A MESSING FACILITY WOULD ADVERSELY AFFECT THE PERFORMANCE OF THE MEMBER'S MISSION; (C) THE USE OF A MESSING FACILITY IS IMPRACTICAL. THE COMMANDING OFFICER/STATION MANAGER (OR HIS/HER DESIGNATED REPRESENTATIVE) AT THE TDY/TAD POINT WILL ISSUE A STATEMENT FOR EACH MEALTIME WHEN EITHER CONDITION (A) OR (C) EXISTS. THE ORDER ISSUING AUTHORITY OR THE MEMBER'S COMMANDING OFFICER (OR HIS/HER DESIGNATED REPRESENTATIVE) EITHER PRIOR TO OR SUBSEQUENT TO THE TRAVEL INVOLVED WILL ISSUE A STATEMENT FOR EACH MEALTIME WHEN THE USE OF AN AVAILABLE MEAL WOULD ADVERSELY AFFECT THE PERFORMANCE OF THE MEMBER'S MISSION. THE RATES OF PER DIEM PRESCRIBED HEREIN APPLY FROM 0001 ON THE DAY AFTER ARRIVAL THROUGH 2400 ON THE DAY BEFORE THE DAY OF DEPARTURE.

28/ (DELETED)

29/ (EFF 12-1-89) A PER DIEM RATE OF $22 IS AUTHORIZED FOR MEMBERS PERFORMING TEMPORARY DUTY (INCLUDING MEMBERS PARTICIPATING IN FIELD TRAINING EXERCISES) IN SAUDI ARABIA WITH THE SAUDI ARABIAN NATIONAL GUARD. THIS RATE IS NOT SUBJECT TO ANY DECREASE OR INCREASE EXCEPT THAT IT WILL BE INCREASED BY THE COST OF LODGING IF GOVERNMENT QUARTERS ARE NOT PROVIDED WITHOUT CHARGE. THE $22 PER DIEM RATE IS APPLICABLE BEGINNING ON THE DAY OF DEPARTURE FOR THE TEMPORARY DUTY FROM US ARMY PROJECT MANAGER HEADQUARTERS, SAUDI ARABIAN NATIONAL GUARD MODERNIZATION PROJECT IN RIYADH, SAUDI ARABIA AND CONTINUING THROUGH THE DAY BEFORE THE DAY OF RETURN TO US ARMY PROJECT MANAGER HEADQUARTERS.

30/ (EFF 12-1-90) (DELETED)

31/ THIS RATE APPLIES TO ALL LOCALITIES WITHIN THE CORPORATE LIMITS OF WEISBADEN, INCLUDING BIEBACH, KASTEL AND SCHIERSTEIN.

32/ THE DEPARTMENT OF GUADELOUPE CONSISTS OF GUADELOUPE (BASSE-TERRE AND GRAND-TERRE) INCLUDING THE ISLANDS OF MARIE-GALANTE, LA DESIRADE, ILES DES SAINTES, PETITE-TERRE, SAINT BARTHELEMY AND THE FRENCH PART OF SAINT MARTIN (NORTHERN PART).

33/ FOR PER DIEM PURPOSES, SUBIC BAY INCLUDES CUBI POINT AND THE CITIES OF IBA, OLONGAPO AND SUBIC.

34/(DELETED)

35/ (EFF 12-1-89) ON ANY DAY MEMBERS ARE PROVIDED QUARTERS AT NO COST, THE PER DIEM RATE WILL BE $3.50 PLUS THE FOLLOWING AMOUNT APPLICABLE:

LOCALITY	DAILY RATE
BERBERA, SOMALIA	$10.00
MOGADISHU, SOMALIA	$10.00
MASIRAH, OMAN	$23.00
DIRKOU, NIGER	$57.00

THE RATES OF PER DIEM PRESCRIBED HEREIN APPLY FROM 0001 ON THE DAY AFTER ARRIVAL THROUGH 2400 ON THE DAY BEFORE THE DAY OF DEPARTURE. PERIODS OF TDY/TAD LESS THAN 24 HOURS WILL BE REIMBURSED AT ONE-THIRD OF THE LOCALITY RATES ABOVE FOR EACH MEAL AVAILABLE. THE RATE IS NOT SUBJECT TO ANY FURTHER INCREASE OR DECREASE.

36/ (EFF 12-1-89) ON ANY DAY WHEN U.S. GOVERNMENT OR CONTRACTOR QUARTERS AND US GOVERNMENT OR CONTRACTOR MESSING FACILITIES ARE AVAILABLE, A PER DIEM RATE OF $34 IS PRESCRIBED TO COVER MEALS AND INCIDENTAL EXPENSES AT AMCHITKA ISLAND, ALASKA. EXCEPT AS NOTED, THIS RATE IS NOT SUBJECT TO ANY FURTHER INCREASE OR DECREASE EXCEPT THAT IT WILL BE INCREASED BY THE AMOUNT PAID FOR US GOVERNMENT OR CONTRACTOR QUARTERS AND BY $10.00 FOR EACH MEAL NOT AVAILABLE TO THE MEMBER IN A US GOVERNMENT OR CONTRACTOR MESSING FACILITY AND PROCURED AT A COMMERCIAL DINING FACILITY. FOR THE LOCATION NAMED ABOVE, ALL MEALS WILL BE CONSIDERED AVAILABLE TO A MEMBER IN A US GOVERNMENT OR CONTRACTOR MESSING FACILITY EXCEPT WHEN ANY ONE OF THE FOLLOWING CONDITIONS EXISTS: (A) NO MEAL IS AVAILABLE AT THE MESSING FACILITY FOR A PARTICULAR MEALTIME; (B) THE USE OF A MESSING FACILITY WOULD ADVERSELY AFFECT THE PERFORMANCE OF THE MEMBER'S MISSION; (C) THE USE OF A MESSING FACILITY IS IMPRACTICAL. THE COMMANDING OFFICER/STATION MANAGER (OR HIS/HER DESIGNATED REPRESENTATIVE) AT THE TDY/TAD POINT WILL ISSUE A STATEMENT FOR EACH MEALTIME WHEN EITHER CONDITION (A) OR (C) EXISTS. THE ORDER ISSUING AUTHORITY OR THE MEMBER'S COMMANDING OFFICER (OR HIS/HER DESIGNATED REPRESENTATIVE) EITHER PRIOR TO OR SUBSEQUENT TO THE TRAVEL INVOLVED WILL ISSUE A STATEMENT FOR EACH MEALTIME WHEN THE USE OF AN AVAILABLE MEAL WOULD ADVERSELY AFFECT THE PERFORMANCE OF THE MEMBER'S MISSION. THE RATES OF PER DIEM PRESCRIBED HEREIN APPLY FROM 0001 ON THE DAY AFTER ARRIVAL THROUGH 2400 ON THE DAY BEFORE THE DAY OF DEPARTURE.

37/ (EFF 12-1-90) (DELETED)

38/ (EFF 6-1-89) THIS RATE IS LIMITED TO THE METROPOLITAN AREA OF MONTREAL.

39/ (EFF 12-1-90) (DELETED)

40/ (DELETED)

41/ (EFF 12-1-90) (DELETED)

42/ (EFF 11-1-90) A PER DIEM RATE OF $24 TO COVER MEALS AND INCIDENTAL EXPENSES IS AUTHORIZED FOR MEMBERS OF THE US MILITARY LIAISON MISSION, RAIL SECURITY PERSONNEL ASSIGNED TO THE 287TH MILITARY POLICE COMPANY AND MILITARY DUTY TRAIN CREW ASSIGNED TO G-4 MOVEMENTS BRANCH PERFORMING NON-REPRESENTATIONAL TDY/TAD IN THE FORMER GERMAN DEMOCRATIC REPUBLIC. THIS RATE IS NOT SUBJECT TO ANY DECREASE OR INCREASE EXCEPT THAT IT WILL BE INCREASED BY THE COST OF LODGING IF GOVERNMENT QUARTERS ARE NOT PROVIDED

WITHOUT CHARGE NOT TO EXCEED THE MAXIMUM LODGING AMOUNT SPECIFIED FOR THE FORMER GERMAN DEMOCRATIC REPUBLIC IN THIS APPENDIX. THE $24 PER DIEM RATE IS APPLICABLE BEGINNING ON THE DAY OF DEPARTURE FROM THE PDS AND CONTINUING THROUGH THE DAY OF RETURN TO THE PDS.

43/ (EFF 12-1-89) ON ANY DAY, INCLUDING THE BEGINNING AND ENDING DAY OF TRAVEL, WHEN MEMBERS ARE PROVIDED QUARTERS AT NO COST AND AT LEAST TWO MEALS ARE AVAILABLE AT FOL OERLAND MESSING FACILITIES, A DAILY PER DIEM ALLOWANCE OF $29 IS PRESCRIBED. THIS RATE IS NOT SUBJECT TO ANY INCREASE OR DECREASE.

44/ (EFF 9-1-90) THE MAXIMUM PER DIEM RATE FOR PERSONNEL PAID FROM TRUST FUND ACCOUNTS IS 2570.4 SUDANESE POUNDS (1785 FOR LODGING, 785.4 FOR M&IE) FOR KHARTOUM AND 547.4 SUDANESE POUNDS (273.7 FOR LODGING, 273.7 FOR M&IE) FOR ALL OTHER LOCALITIES IN SUDAN.

45/ (DELETED)

46/ (DELETED)

47/ (EFF 6-1-90) FOR COPENHAGEN, A PER DIEM RATE OF $190 ($104 FOR LODGING, AND $86 FOR M&IE) WILL BE IN EFFECT DURING THE CSCE CONFERENCE IN COPENHAGEN, DENMARK FROM 1 JUNE 1990 THROUGH 30 JUNE 1990. ON 1 JULY 1990, THE PER DIEM RATE FOR COPENHAGEN WILL RETURN TO $168.

48/ (EFF 12-1-90) (DELETED)

49/ (EFF 12-1-90) (DELETED)

50/ (EFF 12-1-90) (DELETED)

★APPENDIX B

PART II. M&IE RATES FOR AREAS OUTSIDE CONUS (SEE PAR. U4125-A3b)

(All amounts in U.S. dollars) (Amounts in parentheses eff 1-1-91)

M&IE RATE	BREAKFAST		LUNCH		DINNER		INCIDENTAL EXPENSE
$1	$0	$(0.00)	$0	$(0.00)	$0	$(0.00)	$1
2	0	(0.00)	0	(0.00)	1	(0.00)	1
3	0	(0.00)	1	(0.00)	1	(0.00)	1
4	1	(0.00)	1	(0.00)	1	(0.00)	1
5	1	(0.00)	1	(0.00)	2	(0.00)	1
6	1	(0.00)	2	(0.00)	2	(0.00)	1
7	1	(0.00)	2	(0.00)	3	(0.00)	1
8	1	(0.00)	2	(0.00)	3	(0.00)	2
9	1	(0.00)	2	(0.00)	4	(0.00)	2
10	2	(0.00)	2	(0.00)	4	(0.00)	2
11	2	(0.00)	3	(0.00)	4	(0.00)	2
12	2	(0.00)	3	(0.00)	5	(0.00)	2
13	2	(0.00)	3	(0.00)	5	(0.00)	3
14	2	(0.00)	4	(0.00)	5	(0.00)	3
15	2	(0.00)	4	(0.00)	6	(1.00)	3
16	2	(0.00)	4	(0.00)	7	(2.00)	3
17	3	(0.25)	4	(0.00)	7	(2.00)	3
18	3	(0.25)	5	(0.00)	7	(2.00)	3
19	3	(0.25)	5	(0.00)	8	(3.00)	3
20	3	(0.25)	5	(0.00)	8	(3.00)	4
21	3	(0.25)	5	(0.00)	9	(4.00)	4
22	3	(0.25)	6	(1.00)	9	(4.00)	4
23	3	(0.25)	6	(1.00)	9	(4.00)	5
24	4	(1.25)	6	(1.00)	9	(4.00)	5
25	4	(1.25)	6	(1.00)	10	(5.00)	5
26	4	(1.25)	7	(2.00)	10	(5.00)	5
27	4	(1.25)	7	(2.00)	11	(6.00)	5
28	4	(1.25)	7	(2.00)	11	(6.00)	6
29	4	(1.25)	7	(2.00)	12	(7.00)	6
30	5	(2.25)	7	(2.00)	12	(7.00)	6
31	5	(2.25)	8	(3.00)	12	(7.00)	6
32	5	(2.25)	8	(3.00)	13	(8.00)	6
33	5	(2.25)	8	(3.00)	13	(8.00)	7
34	5	(2.25)	9	(4.00)	13	(8.00)	7
35	5	(2.25)	9	(4.00)	14	(9.00)	7
36	5	(2.25)	9	(4.00)	15	(10.00)	7
37	6	(3.25)	9	(4.00)	15	(10.00)	7
38	6	(3.25)	10	(5.00)	15	(10.00)	7
39	6	(3.25)	10	(5.00)	16	(11.00)	7
40	6	(3.25)	10	(5.00)	16	(11.00)	8

M&IE RATE	BREAKFAST		LUNCH		DINNER		INCIDENTAL EXPENSE
41	6	(3.25)	10	(5.00)	17	(12.00)	8
42	6	(3.25)	11	(6.00)	17	(12.00)	8
43	6	(3.25)	11	(6.00)	17	(12.00)	9
44	7	(4.25)	11	(6.00)	17	(12.00)	9
45	7	(4.25)	11	(6.00)	18	(13.00)	9
46	7	(4.25)	12	(7.00)	18	(13.00)	9
47	7	(4.25)	12	(7.00)	19	(14.00)	9
48	7	(4.25)	12	(7.00)	19	(14.00)	10
49	7	(4.25)	12	(7.00)	20	(15.00)	10
50	8	(5.25)	12	(7.00)	20	(15.00)	10
51	8	(5.25)	13	(8.00)	20	(15.00)	10
52	8	(5.25)	13	(8.00)	21	(16.00)	10
53	8	(5.25)	13	(8.00)	21	(16.00)	11
54	8	(5.25)	14	(9.00)	21	(16.00)	11
55	8	(5.25)	14	(9.00)	22	(17.00)	11
56	8	(5.25)	14	(9.00)	23	(18.00)	11
57	9	(6.25)	14	(9.00)	23	(18.00)	11
58	9	(6.25)	15	(10.00)	23	(18.00)	11
59	9	(6.25)	15	(10.00)	24	(19.00)	11
60	9	(6.25)	15	(10.00)	24	(19.00)	12
61	9	(6.25)	15	(10.00)	25	(20.00)	12
62	9	(6.25)	16	(11.00)	25	(20.00)	12
63	9	(6.25)	16	(11.00)	25	(20.00)	13
64	10	(7.25)	16	(11.00)	25	(20.00)	13
65	10	(7.25)	16	(11.00)	26	(21.00)	13
66	10	(7.25)	17	(12.00)	26	(21.00)	13
67	10	(7.25)	17	(12.00)	27	(22.00)	13
68	10	(7.25)	17	(12.00)	27	(22.00)	14
69	10	(7.25)	17	(12.00)	28	(23.00)	14
70	11	(8.25)	17	(12.00)	28	(23.00)	14
71	11	(8.25)	18	(13.00)	28	(23.00)	14
72	11	(8.25)	18	(13.00)	29	(24.00)	14
73	11	(8.25)	18	(13.00)	29	(24.00)	15
74	11	(8.25)	19	(14.00)	29	(24.00)	15
75	11	(8.25)	19	(14.00)	30	(25.00)	15
76	11	(8.25)	19	(14.00)	31	(26.00)	15
77	12	(9.25)	19	(14.00)	31	(26.00)	15
78	12	(9.25)	20	(15.00)	31	(26.00)	15
79	12	(9.25)	20	(15.00)	32	(27.00)	15
80	12	(9.25)	20	(15.00)	32	(27.00)	16
81	12	(9.25)	20	(15.00)	33	(28.00)	16
82	12	(9.25)	21	(16.00)	33	(28.00)	16
83	12	(9.25)	21	(16.00)	33	(28.00)	17
84	13	(10.25)	21	(16.00)	33	(28.00)	17
85	13	(10.25)	21	(16.00)	34	(29.00)	17

M&IE RATE	BREAKFAST		LUNCH		DINNER		INCIDENTAL EXPENSE
86	13	(10.25)	22	(17.00)	34	(29.00)	17
87	13	(10.25)	22	(17.00)	35	(30.00)	17
88	13	(10.25)	22	(17.00)	35	(30.00)	18
89	13	(10.25)	22	(17.00)	36	(31.00)	18
90	14	(11.25)	22	(17.00)	36	(31.00)	18
91	14	(11.25)	23	(18.00)	36	(31.00)	18
92	14	(11.25)	23	(18.00)	37	(32.00)	18
93	14	(11.25)	23	(18.00)	37	(32.00)	19
94	14	(11.25)	24	(19.00)	37	(32.00)	19
95	14	(11.25)	24	(19.00)	38	(33.00)	19
96	14	(11.25)	24	(19.00)	39	(34.00)	19
97	15	(12.25)	24	(19.00)	39	(34.00)	19
98	15	(12.25)	25	(20.00)	39	(34.00)	19
99	15	(12.25)	25	(20.00)	40	(35.00)	19
100	15	(12.25)	25	(20.00)	40	(35.00)	20
101	15	(12.25)	25	(20.00)	41	(36.00)	20
102	15	(12.25)	26	(21.00)	41	(36.00)	20
103	15	(12.25)	26	(21.00)	41	(36.00)	21
104	16	(13.25)	26	(21.00)	41	(36.00)	21
105	16	(13.25)	26	(21.00)	42	(37.00)	21
106	16	(13.25)	27	(22.00)	42	(37.00)	21
107	16	(13.25)	27	(22.00)	43	(38.00)	21
108	16	(13.25)	27	(22.00)	43	(38.00)	22
109	16	(13.25)	27	(22.00)	44	(39.00)	22
110	17	(14.25)	27	(22.00)	44	(39.00)	22
111	17	(14.25)	28	(23.00)	44	(39.00)	22
112	17	(14.25)	28	(23.00)	45	(40.00)	22
113	17	(14.25)	28	(23.00)	45	(40.00)	23
114	17	(14.25)	29	(24.00)	45	(40.00)	23
115	17	(14.25)	29	(24.00)	46	(41.00)	23
116	17	(14.25)	29	(24.00)	47	(42.00)	23
117	18	(15.25)	29	(24.00)	47	(42.00)	23
118	18	(15.25)	30	(25.00)	47	(42.00)	23
119	18	(15.25)	30	(25.00)	48	(43.00)	23
120	18	(15.25)	30	(25.00)	48	(43.00)	24
121	18	(15.25)	30	(25.00)	49	(44.00)	24
122	18	(15.25)	31	(26.00)	49	(44.00)	24
123	18	(15.25)	31	(26.00)	49	(44.00)	25
124	19	(16.25)	31	(26.00)	49	(44.00)	25
125	19	(16.25)	31	(26.00)	50	(45.00)	25
126	19	(16.25)	32	(27.00)	50	(45.00)	25
127	19	(16.25)	32	(27.00)	51	(46.00)	25
128	19	(16.25)	32	(27.00)	51	(46.00)	26
129	19	(16.25)	32	(27.00)	52	(47.00)	26
130	20	(17.25)	32	(27.00)	52	(47.00)	26

M&IE RATE	BREAKFAST		LUNCH		DINNER		INCIDENTAL EXPENSE
131	20	(17.25)	33	(28.00)	52	(47.00)	26
132	20	(17.25)	33	(28.00)	53	(48.00)	26
133	20	(17.25)	33	(28.00)	53	(48.00)	27
134	20	(17.25)	34	(29.00)	53	(48.00)	27
135	20	(17.25)	34	(29.00)	54	(49.00)	27
136	20	(17.25)	34	(29.00)	55	(50.00)	27
137	21	(18.25)	34	(29.00)	55	(50.00)	27
138	21	(18.25)	35	(30.00)	55	(50.00)	27
139	21	(18.25)	35	(30.00)	56	(51.00)	27
140	21	(18.25)	35	(30.00)	56	(51.00)	28
141	21	(18.25)	35	(30.00)	57	(52.00)	28
142	21	(18.25)	36	(31.00)	57	(52.00)	28
143	21	(18.25)	36	(31.00)	57	(52.00)	29
144	22	(19.25)	36	(31.00)	57	(52.00)	29
145	22	(19.25)	36	(31.00)	58	(53.00)	29
146	22	(19.25)	37	(32.00)	58	(53.00)	29
147	22	(19.25)	37	(32.00)	59	(54.00)	29
148	22	(19.25)	37	(32.00)	59	(54.00)	30
149	22	(19.25)	37	(32.00)	60	(55.00)	30
150	23	(20.25)	37	(32.00)	60	(55.00)	30
151	23	(20.25)	38	(33.00)	60	(55.00)	30
152	23	(20.25)	38	(33.00)	61	(56.00)	30
153	23	(20.25)	38	(33.00)	61	(56.00)	31
154	23	(20.25)	39	(34.00)	61	(56.00)	31
155	23	(20.25)	39	(34.00)	62	(57.00)	31
156	23	(20.25)	39	(34.00)	63	(58.00)	31
157	24	(21.25)	39	(34.00)	63	(58.00)	31
158	24	(21.25)	40	(35.00)	63	(58.00)	31
159	24	(21.25)	40	(35.00)	64	(59.00)	31
160	24	(21.25)	40	(35.00)	64	(59.00)	32
161	24	(21.25)	40	(35.00)	65	(60.00)	32
162	24	(21.25)	41	(36.00)	65	(60.00)	32
163	24	(21.25)	41	(36.00)	65	(60.00)	33
164	25	(22.25)	41	(36.00)	65	(60.00)	33
165	25	(22.25)	41	(36.00)	66	(61.00)	33
166	25	(22.25)	42	(37.00)	66	(61.00)	33
167	25	(22.25)	42	(37.00)	67	(62.00)	33
168	25	(22.25)	42	(37.00)	67	(62.00)	34
169	25	(22.25)	42	(37.00)	68	(63.00)	34
170	26	(23.25)	42	(37.00)	68	(63.00)	34
171	26	(23.25)	43	(38.00)	68	(63.00)	34
172	26	(23.25)	43	(38.00)	69	(64.00)	34
173	26	(23.25)	43	(38.00)	69	(64.00)	35
174	26	(23.25)	44	(39.00)	69	(64.00)	35
175	26	(23.25)	44	(39.00)	70	(65.00)	35

M&IE RATE	BREAKFAST		LUNCH		DINNER		INCIDENTAL EXPENSE
176	26	(23.25)	44	(39.00)	71	(66.00)	35
177	27	(24.25)	44	(39.00)	71	(66.00)	35
178	27	(24.25)	45	(40.00)	71	(66.00)	35
179	27	(24.25)	45	(40.00)	72	(67.00)	35
180	27	(24.25)	45	(40.00)	72	(67.00)	36
181	27	(24.25)	45	(40.00)	73	(68.00)	36
182	27	(24.25)	46	(41.00)	73	(68.00)	36
183	27	(24.25)	46	(41.00)	73	(68.00)	37
184	28	(25.25)	46	(41.00)	73	(68.00)	37
185	28	(25.25)	46	(41.00)	74	(69.00)	37
186	28	(25.25)	47	(42.00)	74	(69.00)	37
187	28	(25.25)	47	(42.00)	75	(70.00)	37
188	28	(25.25)	47	(42.00)	75	(70.00)	38
189	28	(25.25)	47	(42.00)	76	(71.00)	38
190	29	(26.25)	47	(42.00)	76	(71.00)	38
191	29	(26.25)	48	(43.00)	76	(71.00)	38
192	29	(26.25)	48	(43.00)	77	(72.00)	38
193	29	(26.25)	48	(43.00)	77	(72.00)	39
194	29	(26.25)	49	(44.00)	77	(72.00)	39
195	29	(26.25)	49	(44.00)	78	(73.00)	39
196	29	(26.25)	49	(44.00)	79	(74.00)	39
197	30	(27.25)	49	(44.00)	79	(74.00)	39
198	30	(27.25)	50	(45.00)	79	(74.00)	39
199	30	(27.25)	50	(45.00)	80	(75.00)	39
200	30	(27.25)	50	(45.00)	80	(75.00)	40
201	30	(27.25)	50	(45.00)	81	(76.00)	40
202	30	(27.25)	51	(46.00)	81	(76.00)	40
203	30	(27.25)	51	(46.00)	81	(76.00)	41
204	31	(28.25)	51	(46.00)	81	(76.00)	41
205	31	(28.25)	51	(46.00)	82	(77.00)	41
206	31	(28.25)	52	(47.00)	82	(77.00)	41
207	31	(28.25)	52	(47.00)	83	(78.00)	41
208	31	(28.25)	52	(47.00)	83	(78.00)	42
209	31	(28.25)	52	(47.00)	84	(79.00)	42
210	32	(29.25)	52	(47.00)	84	(79.00)	42
211	32	(29.25)	53	(48.00)	84	(79.00)	42
212	32	(29.25)	53	(48.00)	85	(80.00)	42
213	32	(29.25)	53	(48.00)	85	(80.00)	43
214	32	(29.25)	54	(49.00)	85	(80.00)	43
215	32	(29.25)	54	(49.00)	86	(81.00)	43
216	32	(29.25)	54	(49.00)	87	(82.00)	43
217	33	(30.25)	54	(49.00)	87	(82.00)	43
218	33	(30.25)	55	(50.00)	87	(82.00)	43
219	33	(30.25)	55	(50.00)	88	(83.00)	43
220	33	(30.25)	55	(50.00)	88	(83.00)	44

M&IE RATE	BREAKFAST		LUNCH		DINNER		INCIDENTAL EXPENSE
221	33	(30.25)	55	(50.00)	89	(84.00)	44
222	33	(30.25)	56	(51.00)	89	(84.00)	44
223	33	(30.25)	56	(51.00)	89	(84.00)	45
224	34	(31.25)	56	(51.00)	89	(84.00)	45
225	34	(31.25)	56	(51.00)	90	(85.00)	45
226	34	(31.25)	57	(52.00)	90	(85.00)	45
227	34	(31.25)	57	(52.00)	91	(86.00)	45
228	34	(31.25)	57	(52.00)	91	(86.00)	46
229	34	(31.25)	57	(52.00)	92	(87.00)	46
230	35	(32.25)	57	(52.00)	92	(87.00)	46
231	35	(32.25)	58	(53.00)	92	(87.00)	46
232	35	(32.25)	58	(53.00)	93	(88.00)	46
233	35	(32.25)	58	(53.00)	93	(88.00)	47
234	35	(32.25)	59	(54.00)	93	(88.00)	47
235	35	(32.25)	59	(54.00)	94	(89.00)	47
236	35	(32.25)	59	(54.00)	95	(90.00)	47
237	36	(33.25)	59	(54.00)	95	(90.00)	47
238	36	(33.25)	60	(55.00)	95	(90.00)	47
239	36	(33.25)	60	(55.00)	96	(91.00)	47
240	36	(33.25)	60	(55.00)	96	(91.00)	48
241	36	(33.25)	60	(55.00)	97	(92.00)	48
242	36	(33.25)	61	(56.00)	97	(92.00)	48
243	36	(33.25)	61	(56.00)	97	(92.00)	49
244	37	(34.25)	61	(56.00)	97	(92.00)	49
245	37	(34.25)	61	(56.00)	98	(93.00)	49
246	37	(34.25)	62	(57.00)	98	(93.00)	49
247	37	(34.25)	62	(57.00)	99	(94.00)	49
248	37	(34.25)	62	(57.00)	99	(94.00)	50
249	37	(34.25)	62	(57.00)	100	(95.00)	50
250	38	(35.25)	62	(57.00)	100	(95.00)	50
251	38	(35.25)	63	(58.00)	100	(95.00)	50
252	38	(35.25)	63	(58.00)	101	(96.00)	50
253	38	(35.25)	63	(58.00)	101	(96.00)	51
254	38	(35.25)	64	(59.00)	101	(96.00)	51
255	38	(35.25)	64	(59.00)	102	(97.00)	51
256	38	(35.25)	64	(59.00)	103	(98.00)	51
257	39	(36.25)	64	(59.00)	103	(98.00)	51
258	39	(36.25)	65	(60.00)	103	(98.00)	51
259	39	(36.25)	65	(60.00)	104	(99.00)	51
260	39	(36.25)	65	(60.00)	104	(99.00)	52
261	39	(36.25)	65	(60.00)	105	(100.00)	52
262	39	(36.25)	66	(61.00)	105	(100.00)	52
263	39	(36.25)	66	(61.00)	105	(100.00)	53
264	40	(37.25)	66	(61.00)	105	(100.00)	53
265	40	(37.25)	66	(61.00)	106	(101.00)	53

APPENDIX C

RESERVED

★APPENDIX D

MAXIMUM PER DIEM RATES IN THE CONTINENTAL UNITED STATES

PART I: TRAVEL PER DIEM ALLOWANCES

The rates listed in this appendix are the maximum per diem rates prescribed for reimbursement of subsistence expenses incurred during official travel within CONUS. The listed rates apply unless a greater amount has been authorized or approved for actual expense reimbursement under Chapter 4, Part C for specific travel assignments when necessary subsistence expenses are unusually high due to unique or special circumstances. The amount shown in column (a) is the maximum that will be reimbursed for lodging expenses. The M&IE rate shown in column (b) is a fixed amount allowed for meals and incidental expenses related to subsistence. The amount calculated in accordance with Chapter 4, Part B for lodging expenses plus the M&IE rate may not exceed the maximum per diem rate shown in column (c). The listed rates apply to all locations within or entirely surrounded by the corporate limits of the key city and all locations within or entirely surrounded by the boundaries of the listed counties or other designated areas, to include military installations or government-related facilities (whether or not specifically named in this listing). Installations that are located in two or more designated areas are considered to be located in the area having the highest per diem rate.

Per Diem Locality State Key City	County or Other Defined Location	Maximum Lodging Amount (a)	+ M&IE Rate (b)	= Maximum Per Diem Rate (c)	Effective Date
CONUS: All places in the Continental United States not listed in this Appendix (for Alaska and Hawaii, see Appendix B, Part I).		$ 40	$ 26	$ 66	10-09-88
ALABAMA:					
ANNISTON	CALHOUN	41	26	67	10-09-88
BIRMINGHAM	JEFFERSON	50	26	76	10-09-88
GULF SHORES	BALDWIN	53	26	79	01-01-91
HUNTSVILLE	MADISON	51	26	77	01-01-91
MOBILE	MOBILE	49	26	75	01-01-91
MONTGOMERY	MONTGOMERY	45	26	71	01-01-91
SHEFFIELD	COLBERT	63	26	89	10-09-88
ARIZONA:					
CHINLE	APACHE	68	26	94	01-01-91
GRAND CANYON NAT'L PARK/FLAGSTAFF	COCONINO	74	26	100	01-01-91

Per Diem Locality State Key City	County or Other Defined Location	Maximum Lodging Amount (a)	+ M&IE Rate (b)	= Maximum Per Diem Rate (c)	Effective Date
ARIZONA: (CONT'D)					
KAYENTA	NAVAJO	$ 52	$ 26	$ 88	01-01-91
PHOENIX	MARICOPA	72	26	98	01-01-91
PRESCOTT	YAVAPAI	48	26	74	10-09-88
SCOTTSDALE	MARICOPA	72	26	98	01-01-91
SIERRA VISTA	COCHISE	48	26	74	01-01-91
TUCSON	DAVIS-MONTHAN AFB	56	26	82	01-01-91
	PIMA	56	26	82	01-01-91
YUMA	YUMA	52	26	78	01-01-91
ARKANSAS:					
FORT SMITH	SEBASTIAN	44	26	70	10-09-88
HELENA	PHILLIPS	47	26	73	10-09-88
HOT SPRINGS	GARLAND	50	26	76	01-01-91
LITTLE ROCK	PULASKI	50	26	76	01-01-91
CALIFORNIA:					
BARSTOW	SAN BERNARDINO	53	26	79	01-01-91
BRIDGEPORT	MONO	44	26	70	01-01-91
CHICO	BUTTE	51	26	77	01-01-91
DEATH VALLEY	INYO	89	34	123	01-21-90
EL CENTRO	IMPERIAL	48	26	74	01-01-91
EUREKA	HUMBOLDT	48	26	74	01-01-91
FRESNO	FRESNO	54	26	80	01-01-91
HERLONG	LASSEN	53	26	79	01-21-90
LOS ANGELES	EDWARDS AFB	90	34	124	01-01-91
	KERN	90	34	124	01-01-91
	LOS ANGELES	90	34	124	01-01-91
	NAV WPNS CTR & ORD TEST STATION, CHINA LAKE	90	34	124	01-01-91
	ORANGE	90	34	124	01-01-91
	VENTURA	90	34	124	01-01-91
MODESTO	STANISLAUS	54	26	80	01-21-90
MONTEREY	MONTEREY	73	26	99	01-01-91
NAPA	NAPA	54	26	80	01-21-90
OAKLAND	ALAMEDA	66	34	100	01-01-91
	CONTRA COSTA	66	34	100	01-01-91
	MARIN	66	34	100	01-01-91
ONTARIO	SAN BERNARDINO	53	26	79	01-01-91
PALM SPRINGS	RIVERSIDE	72	34	106	10-09-88
REDDING	SHASTA	57	26	83	01-01-91
SACRAMENTO	SACRAMENTO	58	34	92	01-01-91

Per Diem Locality State Key City	County or Other Defined Location	Maximum Lodging Amount (a)	+ M&IE Rate (b)	= Maximum Per Diem Rate (c)	Effective Date
CALIFORNIA: (CONT'D)					
SAN DIEGO	SAN DIEGO	$ 76	$ 34	$110	01-01-91
SAN FRANCISCO	SAN FRANCISCO	88	34	122	01-01-91
SAN JOSE	SANTA CLARA	63	34	97	01-01-91
SAN LUIS OBISPO	SAN LUIS OBISPO	54	34	88	01-01-91
SAN MATEO	SAN MATEO	66	34	100	10-09-88
SANTA BARBARA	SANTA BARBARA	77	34	111	01-21-90
SANTA CRUZ	SANTA CRUZ	72	34	106	01-21-90
SANTA ROSA	SONOMA	54	26	80	01-21-90
SOUTH LAKE TAHOE	EL DORADO	61	34	95	01-01-91
STOCKTON	SAN JOAQUIN	51	26	77	01-01-91
TAHOE CITY	PLACER	50	34	84	01-01-91
VALLEJO	SOLANO	54	26	80	01-21-90
VICTORVILLE	SAN BERNARDINO	53	26	79	01-01-91
VISALIA	TULARE	60	26	86	10-09-88
WEST SACRAMENTO	YOLO	50	26	76	01-21-90
YOSEMITE NATIONAL PARK	MARIPOSA	68	34	102	10-09-88
COLORADO:					
ASPEN	PITKIN	85	34	119	01-01-91
BOULDER	BOULDER	61	34	95	01-21-90
COLORADO SPRINGS	EL PASO	51	26	77	01-01-91
DENVER	ADAMS	69	34	103	01-01-91
	ARAPAHOE	69	34	103	01-01-91
	DENVER	69	34	103	01-01-91
	JEFFERSON	69	34	103	01-01-91
DURANGO	LA PLATA	56	26	82	01-01-91
GLENWOOD SPRINGS	GARFIELD	49	26	75	01-01-91
GUNNISON	GUNNISON	45	26	71	01-01-91
KEYSTONE	SUMMIT	58	34	92	01-01-91
PAGOSA SPRINGS	ARCHULETA	48	26	74	01-21-90
PUEBLO	PUEBLO	46	26	72	01-01-91
SILVERTHORNE	SUMMIT	58	34	92	01-01-91
STEAMBOAT SPRINGS	ROUTT	52	26	78	01-01-91
VAIL	EAGLE	90	34	124	01-01-91
CONNECTICUT:					
BRIDGEPORT	FAIRFIELD	71	26	97	10-09-88
DANBURY	FAIRFIELD	71	26	97	10-09-88
DANIELSON	WINDHAM	63	26	89	01-21-90
GROTON	NEW LONDON	62	26	88	01-21-90

Per Diem Locality		Maximum	M&IE	Maximum	Effective
State Key City	County or Other Defined Location	Lodging Amount (a)	+ Rate (b)	= Per Diem Rate (c)	Date
CONNECTICUT: (CONT'D)					
HARTFORD	HARTFORD	$ 64	$ 34	$ 98	01-01-91
	MIDDLESEX	64	34	98	01-01-91
NEW HAVEN	NEW HAVEN	67	26	93	10-09-88
NEW LONDON	NEW LONDON	62	26	88	01-21-90
PUTNAM	WINDHAM	63	26	89	01-21-90
SALISBURY	LITCHFIELD	56	34	90	01-01-91
DELAWARE:					
DOVER	KENT	49	26	75	01-01-91
LEWES	SUSSEX	50	26	76	01-21-90
WILMINGTON	NEW CASTLE	73	26	99	01-01-91
DISTRICT OF COLUMBIA: (SEE ALSO MARYLAND AND VIRGINIA)					
WASHINGTON, DC		97	34	131	01-01-91
FLORIDA:					
ALTAMONTE SPRINGS	SEMINOLE	62	26	88	10-09-88
BRADENTON	MANATEE	60	26	86	10-09-88
CLEWISTON	HENDRY	54	26	80	01-01-91
COCOA BEACH	BREVARD	54	26	80	01-01-91
DAYTONA BEACH	VOLUSIA	54	26	80	01-01-91
FORT LAUDERDALE	BROWARD	66	26	92	01-01-91
FORT MYERS	LEE	67	26	93	01-01-91
FORT PIERCE	ST. LUCIE	54	26	80	01-01-91
FT. WALTON BEACH	OKALOOSA	54	26	80	01-01-91
GAINESVILLE	ALACHUA	51	26	77	01-01-91
JACKSONVILLE	DUVAL	48	26	74	01-01-91
	NAVAL STATION MAYPORT	48	26	74	01-01-91
KEY WEST	MONROE	106	34	140	01-01-91
KISSIMMEE	OSCEOLA	58	26	84	01-01-91
LAKELAND	POLK	50	26	76	01-01-91
MIAMI	DADE	62	34	96	01-01-91
NAPLES	COLLIER	72	26	98	01-01-91
ORLANDO	ORANGE	58	26	84	01-01-91
PANAMA CITY	BAY	50	26	76	10-09-88
PENSACOLA	ESCAMBIA	53	26	79	01-01-91
PUNTA GORDA	CHARLOTTE	62	26	88	01-21-90
SARASOTA	SARASOTA	58	26	84	01-01-91
ST. AUGUSTINE	SAINT JOHNS	55	26	81	01-01-91

Per Diem Locality State Key City	County or Other Defined Location	Maximum Lodging Amount (a)	M&IE Rate + (b)	Maximum Per Diem Rate = (c)	Effective Date
FLORIDA: (CONT'D)					
ST. PETERSBURG	PINELLAS	$ 54	$ 26	$ 80	01-01-91
STUART	MARTIN	68	26	94	01-21-90
TALLAHASSEE	LEON	48	26	74	01-01-91
TAMPA	HILLSBOROUGH	54	26	80	01-01-91
VERO BEACH	INDIAN RIVER	54	26	80	01-01-91
WEST PALM BEACH	PALM BEACH	68	34	102	01-21-90
GEORGIA:					
ALBANY	DOUGHERTY	51	26	77	01-21-90
ATHENS	CLARKE	44	26	70	01-01-91
ATLANTA	CLAYTON	78	34	112	01-01-91
	COBB	78	34	112	01-01-91
	DE KALB	78	34	112	01-01-91
	FULTON	78	34	112	01-01-91
AUGUSTA	RICHMOND	47	26	73	01-01-91
BRUNSWICK	GLYNN	44	26	70	01-21-90
COLUMBUS	MUSCOGEE	47	26	73	01-01-91
LAWRENCEVILLE	GWINNETT	46	26	72	10-09-88
SAVANNAH	CHATHAM	47	26	73	01-01-91
ST. MARY'S	CAMDEN	46	26	72	10-09-88
	NAVAL SUBMARINE BASE, KING'S BAY	46	26	72	10-09-88
WAYCROSS	WARE	43	26	69	10-09-88
IDAHO:					
BOISE	ADA	47	26	73	01-01-91
COEUR D'ALENE	KOOTENAI	43	26	69	10-09-88
KETCHUM	BLAINE	60	26	86	01-01-91
LEWISTON	NEZ PERCE	44	26	70	01-01-91
MCCALL	VALLEY	44	26	70	01-01-91
POCATELLO	BANNOCK	45	26	71	10-09-88
STANLEY	CUSTER	45	26	71	01-01-91
SUN VALLEY	BLAINE	60	26	86	01-01-91
ILLINOIS:					
ALTON	MADISON	48	26	74	10-09-88
CHAMPAIGN	CHAMPAIGN	49	26	75	01-21-90
CHICAGO	COOK	93	34	127	01-01-91
	DU PAGE	93	34	127	01-01-91
	LAKE	93	34	127	01-01-91
DANVILLE	VERMILION	46	26	72	01-21-90

Per Diem Locality State Key City	County or Other Defined Location	Maximum Lodging Amount (a) +	M&IE Rate (b) =	Maximum Per Diem Rate (c)	Effective Date
ILLINOIS: (CONT'D)					
DIXON	LEE	$ 45	$ 26	$ 71	01-21-90
EAST ST. LOUIS	ST. CLAIR	44	26	70	01-01-91
JOLIET	WILL	52	26	78	01-01-91
MACOMB	MCDONOUGH	42	26	68	01-21-90
MATTOON	COLES	46	26	72	10-09-88
MOLINE	ROCK ISLAND	51	26	77	01-21-90
PEORIA	PEORIA	60	26	86	01-01-91
ROCK ISLAND	ROCK ISLAND	51	26	77	01-21-90
ROCKFORD	WINNEBAGO	53	26	79	01-01-91
SPRINGFIELD	SANGAMON	51	26	77	01-01-91
URBANA	CHAMPAIGN	49	26	75	01-21-90
INDIANA:					
ANDERSON	MADISON	52	26	78	01-01-91
BLOOMINGTON	MONROE	48	26	74	01-01-91
CHARLESTOWN/JEFFERSONVILLE	CLARK	54	26	80	01-01-91
	INDIANA ARMY AMMUNITION PLANT	54	26	80	01-01-91
COLUMBUS	BARTHOLOMEW	42	26	68	01-01-91
ELKHART	ELKHART	55	26	81	01-21-90
EVANSVILLE	VANDERBURGH	49	26	75	01-01-91
FORT WAYNE	ALLEN	57	26	83	01-01-91
GARY	LAKE	46	26	72	01-01-91
INDIANAPOLIS	FORT BENJAMIN HARRISON	66	26	92	01-01-91
	MARION	66	26	92	01-01-91
JASPER	DUBOIS	41	26	67	10-09-88
LAFAYETTE	TIPPECANOE	50	26	76	01-01-91
LOGANSPORT	CASS	46	26	72	01-01-91
MUNCIE	DELAWARE	55	26	81	01-21-90
NASHVILLE	BROWN	57	26	83	01-21-90
SOUTH BEND	ST. JOSEPH	59	26	85	01-01-91
TERRE HAUTE	VIGO	50	26	76	01-01-91
IOWA:					
BETTENDORF	SCOTT	49	26	75	01-01-91
CEDAR RAPIDS	LINN	45	26	71	01-01-91
DAVENPORT	SCOTT	49	26	75	01-01-91
DES MOINES	POLK	52	26	78	01-01-91
IOWA CITY	JOHNSON	48	26	74	01-01-91

Per Diem Locality State Key City	County or Other Defined Location	Maximum Lodging Amount (a)	+ M&IE Rate (b)	= Maximum Per Diem Rate (c)	Effective Date
IOWA: (CONT'D)					
SIOUX CITY	WOODBURY	$ 41	$ 26	$ 67	10-09-88
KANSAS:					
KANSAS CITY	JOHNSON	64	26	90	01-01-91
	WYANDOTTE	64	26	90	01-01-91
MANHATTAN	RILEY	45	26	71	01-01-91
TOPEKA	SHAWNEE	43	26	69	10-09-88
WICHITA	SEDGWICK	59	26	85	01-01-91
KENTUCKY:					
BOWLING GREEN	WARREN	44	26	70	01-21-90
COVINGTON	KENTON	48	26	74	01-01-91
FLORENCE	BOONE	48	26	74	01-01-91
FRANKFORT	FRANKLIN	44	26	70	01-21-90
HOPKINSVILLE	CHRISTIAN	45	26	71	10-09-88
	FORT CAMPBELL	45	26	71	10-09-88
LEXINGTON	FAYETTE	52	26	78	10-09-88
LOUISVILLE	JEFFERSON	54	26	80	01-01-91
OWENSBORO	DAVIESS	45	26	71	01-01-91
LOUISIANA:					
ALEXANDRIA	RAPIDES PARISH	44	26	70	01-01-91
BATON ROUGE	EAST BATON ROUGE PARISH	50	26	76	10-09-88
BOSSIER CITY	BOSSIER PARISH	57	26	83	10-09-88
GONZALES	ASCENSION PARISH	51	26	77	10-09-88
LAFAYETTE	LAFAYETTE PARISH	45	26	71	01-01-91
LAKE CHARLES	CALCASIEU PARISH	42	26	68	10-09-88
MONROE	OUACHITA PARISH	44	26	70	01-01-91
NEW ORLEANS	JEFFERSON PARISH	60	34	94	01-01-91
	ORLEANS PARISH	60	34	94	01-01-91
	PLAQUEMINES PARISH	60	34	94	01-01-91
	ST. BERNARD PARISH	60	34	94	01-01-91
SHREVEPORT	CADDO PARISH	51	26	77	10-09-88
SLIDELL	ST. TAMMANY PARISH	42	26	68	10-09-88
MAINE:					
AUBURN	ANDROSCOGGIN	56	26	82	10-09-88
AUGUSTA	KENNEBEC	47	26	73	01-01-91
BANGOR	PENOBSCOT	55	26	81	01-01-91
BAR HARBOR	HANCOCK	60	26	86	10-09-88

Per Diem Locality State Key City	County or Other Defined Location	Maximum Lodging Amount (a)	+ M&IE Rate (b)	= Maximum Per Diem Rate (c)	Effective Date
MAINE: (CONT'D)					
BATH	SAGADAHOC	$ 64	$ 26	$ 90	10-09-88
KENNEBUNK	YORK	53	26	79	01-01-91
KITTERY (SEE ALSO PORTSMOUTH, NH)		60	26	86	01-01-91
PORTLAND	CUMBERLAND	67	26	93	01-21-90
ROCKPORT	KNOX	66	26	92	01-01-91
SANFORD	YORK	53	26	79	01-01-91
WISCASSET	LINCOLN	46	26	72	01-01-91
MARYLAND:					
ANNAPOLIS	ANNE ARUNDEL	75	34	109	01-01-91
BALTIMORE	BALTIMORE	71	34	105	01-01-91
	HARFORD	71	34	105	01-01-91
COLUMBIA	HOWARD	87	34	121	10-09-88
CUMBERLAND	ALLEGANY	49	26	75	01-01-91
EASTON	TALBOT	52	26	78	01-21-90
FREDERICK	FREDERICK	54	26	80	10-09-88
HAGERSTOWN	WASHINGTON	52	26	78	01-01-91
LEONARDTOWN	ST. MARY'S	54	26	80	01-21-90
LEXINGTON PARK	ST. MARY'S	54	26	80	01-21-90
LUSBY	CALVERT	56	26	82	01-01-91
OCEAN CITY	WORCESTER	92	34	126	01-01-91
SALISBURY	WICOMICO	53	26	79	01-01-91
ST. INIGOES	ST. MARY'S	54	26	80	01-21-90
WALDORF	CHARLES	54	26	80	01-21-90
	MONTGOMERY	97	34	131	01-01-91
	PRINCE GEORGE'S	97	34	131	01-01-91
MASSACHUSETTS:					
ANDOVER	ESSEX	81	34	115	10-09-88
BOSTON	SUFFOLK	91	34	125	01-01-91
GREENFIELD	FRANKLIN	55	26	81	01-21-90
HYANNIS	BARNSTABLE	65	26	91	01-01-91
LOWELL	MIDDLESEX	81	34	115	01-21-90
MARTHA'S VINEYARD	DUKES	106	34	140	01-01-91
NANTUCKET	NANTUCKET	106	34	140	01-01-91
NEW BEDFORD	BRISTOL	55	26	81	01-01-91
NORTHAMPTON	HAMPSHIRE	56	26	82	01-01-91
PITTSFIELD	BERKSHIRE	56	26	82	01-01-91
PLYMOUTH	PLYMOUTH	92	26	118	01-21-90
QUINCY	NORFOLK	81	34	115	01-21-90

Per Diem Locality					
State Key City	County or Other Defined Location	Maximum Lodging Amount (a)	M&IE Rate + (b)	Maximum Per Diem Rate - (c)	Effective Date
MASSACHUSETTS: (CONT'D)					
SPRINGFIELD	HAMPDEN	$ 64	$ 26	$ 90	01-01-91
TAUNTON	BRISTOL	55	26	81	01-01-91
WORCESTER	WORCESTER	60	26	86	01-01-91
MICHIGAN:					
ADRIAN	LENAWEE	44	26	70	01-01-91
ANN ARBOR	WASHTENAW	65	26	91	01-21-90
BATTLE CREEK	CALHOUN	47	26	73	01-21-90
BAY CITY	BAY	48	26	74	01-01-91
BELLAIRE	ANTRIM	51	26	77	01-21-90
BENTON HARBOR	BERRIEN	45	26	71	10-09-88
BOYNE CITY	CHARLEVOIX	62	26	88	10-09-88
CADILLAC	WEXFORD	51	26	77	01-21-90
DETROIT	WAYNE	76	34	110	01-01-91
DRUMMOND ISLAND	CHIPPEWA	52	26	78	01-01-91
EAST LANSING	INGHAM	51	26	77	01-21-90
ESCANABA	DELTA	44	26	70	01-01-91
FLINT	GENESEE	45	26	71	01-01-91
FRANKFORT	BENZIE	49	26	75	01-01-91
GAYLORD	OTSEGO	54	26	80	01-01-91
GRAND RAPIDS	KENT	56	26	82	01-01-91
GRAYLING	CRAWFORD	54	26	80	01-01-91
HOLLAND	OTTAWA	49	26	75	01-01-91
HOUGHTON LAKE	ROSCOMMON	54	26	80	10-09-88
JACKSON	JACKSON	49	26	75	10-09-88
KALAMAZOO	KALAMAZOO	57	26	83	10-09-88
LANSING	INGHAM	51	26	77	01-21-90
LELAND	LEELANAU	54	26	80	01-01-91
LUDINGTON	MASON	53	26	79	01-01-91
MACKINAC ISLAND	MACKINAC	63	26	89	01-01-91
MANISTEE	MANISTEE	51	26	77	01-01-91
MIDLAND	MIDLAND	53	26	79	01-01-91
MOUNT PLEASANT	ISABELLA	43	26	69	10-09-88
MUSKEGON	MUSKEGON	49	26	75	01-01-91
NILES	BERRIEN	45	26	71	10-09-88
PONTIAC	OAKLAND	54	26	80	01-01-91
PORT HURON	ST. CLAIR	43	26	69	01-01-91
SAGINAW	SAGINAW	51	26	77	01-21-90
SAINT JOSEPH	BERRIEN	45	26	71	10-09-88
SOUTH HAVEN	VAN BUREN	50	26	76	01-01-91
TRAVERSE CITY	GRAND TRAVERSE	64	26	90	01-01-91

Per Diem Locality					
State Key City	County or Other Defined Location	Maximum Lodging Amount (a)	M&IE Rate + (b)	Maximum Per Diem Rate = (c)	Effective Date
MICHIGAN: (CONT'D)					
WARREN	MACOMB	$ 46	$ 26	$ 72	01-01-91
MINNESOTA:					
BEMIDJI	BELTRAMI	42	26	68	10-09-88
BRAINERD	CROW WING	46	26	72	01-21-90
DULUTH	ST. LOUIS	48	26	74	01-21-90
FERGUS FALLS	OTTER TAIL	49	26	75	01-01-91
GRAND RAPIDS	ITASCA	44	26	70	01-01-91
MENDOTA HEIGHTS	DAKOTA	59	26	85	01-01-91
MINNEAPOLIS	ANOKA	59	26	85	01-01-91
	FT SNELLING & NAG (DET BRAVO), ROSEMOUNT	59	26	85	01-01-91
	HENNEPIN	59	26	85	01-01-91
ROCHESTER	OLMSTED	55	26	81	01-01-91
ST. PAUL	(SEE ALSO MINNEAPOLIS)	59	26	85	01-01-91
	RAMSEY	59	26	85	01-01-91
MISSISSIPPI:					
BAY ST. LOUIS	HANCOCK	49	26	75	01-01-91
GULFPORT	HARRISON	49	26	75	01-01-91
JACKSON	HINDS	50	26	76	10-09-88
NATCHEZ	ADAMS	47	26	73	10-09-88
PASCAGOULA	JACKSON	49	26	75	01-01-91
VICKSBURG	WARREN	42	26	68	01-01-91
MISSOURI:					
BRANSON	TANEY	51	26	77	01-01-91
CAPE GIRARDEAU	CAPE GIRARDEAU	43	26	69	10-09-88
COLUMBIA	BOONE	49	26	75	10-09-88
HANNIBAL	MARION	44	26	70	01-01-91
JEFFERSON CITY	COLE	49	26	75	01-01-91
JOPLIN	JASPER	44	26	70	01-01-91
KANSAS CITY	CLAY	64	26	90	01-01-91
	JACKSON	64	26	90	01-01-91
	PLATTE	64	26	90	01-01-91
LAKE OZARK	MILLER	52	26	78	01-01-91
OSAGE BEACH	CAMDEN	64	26	90	10-09-88
SPRINGFIELD	GREENE	53	26	79	01-01-91
ST. LOUIS	ST. CHARLES	66	26	92	01-01-91
	ST. LOUIS	66	26	92	01-01-91

Per Diem Locality		Maximum Lodging Amount	M&IE Rate	Maximum Per Diem Rate	Effective Date
State Key City	County or Other Defined Location	(a)	+ (b)	= (c)	
MONTANA:					
BILLINGS	YELOWSTONE	$ 45	$ 26	$ 71	01-01-91
GREAT FALLS	CASCADE	45	26	71	01-01-91
NEBRASKA:					
LINCOLN	LANCASTER	45	26	71	01-01-91
OMAHA	DOUGLAS	54	26	80	01-01-91
NEVADA:					
ELKO	ELKO	50	26	76	01-21-90
LAS VEGAS	CLARK	69	34	103	10-09-88
	NELLIS AFB	69	34	103	10-09-88
RENO	WASHOE	48	26	74	01-01-91
NEW HAMPSHIRE:					
CONCORD	MERRIMACK	56	26	82	01-01-91
CONWAY	CARROLL	81	26	107	10-09-88
DURHAM	STRAFFORD	73	26	99	01-21-90
LACONIA	BELKNAP	66	26	92	01-01-91
MANCHESTER	HILLSBOROUGH	68	26	94	01-21-90
NEWINGTON	ROCKINGHAM	60	26	86	01-01-91
PLYMOUTH	GRAFTON	54	26	80	01-21-90
PORTSMOUTH (SEE ALSO KITTERY, ME)					
	PEASE AFB	60	26	86	01-01-91
	ROCKINGHAM	60	26	86	01-01-91
NEW JERSEY:					
ATLANTIC CITY	ATLANTIC	107	34	141	01-21-90
BELLE MEAD	SOMERSET	62	26	88	10-09-88
CAMDEN	CAMDEN	63	26	89	01-01-91
CAPE MAY	CAPE MAY	96	34	130	01-21-90
DOVER	MORRIS	64	26	90	01-21-90
	PICATINNY ARSENAL	64	26	90	01-21-90
EATONTOWN	FT. MONMOUTH	59	34	93	01-01-91
	MONMOUTH	59	34	93	01-01-91
EDISON	MIDDLESEX	63	34	97	01-01-91
MILLVILLE	CUMBERLAND	53	26	79	01-01-91
MOORESTOWN	BURLINGTON	69	26	95	01-01-91
NEWARK	BERGEN	86	34	120	01-01-91
	ESSEX	86	34	120	01-01-91
	HUDSON	86	34	120	01-01-91
	PASSAIC	86	34	120	01-01-91

Per Diem Locality		Maximum Lodging Amount	M&IE Rate	Maximum Per Diem Rate	Effective Date
State Key City	County or Other Defined Location	(a)	+ (b)	- (c)	
NEW JERSEY: (CONT'D)					
NEWARK	UNION	$ 86	$ 34	$120	01-01-91
OCEAN CITY	CAPE MAY	96	34	130	01-21-90
PRINCETON	MERCER	80	34	114	10-09-88
SALEM	SALEM	61	26	87	01-21-90
TOM'S RIVER	OCEAN	79	26	105	01-21-90
TRENTON	MERCER	80	34	114	10-09-88
NEW MEXICO:					
ALBUQUERQUE	BERNALILLO	59	26	85	10-09-88
ARTESIA	EDDY	45	26	71	01-21-90
CLOUDCROFT	OTERO	64	34	98	10-09-88
FARMINGTON	SAN JUAN	51	26	77	01-01-91
GALLUP	MCKINLEY	49	26	75	01-21-90
GRANTS	CIBOLA	41	26	67	10-09-88
LAS CRUCES	DONA ANA	43	26	69	10-09-88
LAS VEGAS	SAN MIGUEL	44	26	70	10-09-88
LOS ALAMOS	LOS ALAMOS	52	26	78	01-01-91
RATON	COLFAX	57	26	83	01-21-90
SANTA FE	SANTA FE	67	34	101	01-01-91
TAOS	TAOS	49	26	75	10-09-88
TUCUMCARI	QUAY	46	26	72	10-09-88
WHITE SANDS	DONA ANA	43	26	69	10-09-88
NEW YORK:					
ALBANY	ALBANY	63	26	89	01-21-90
AUBURN	CAYUGA	56	26	82	01-21-90
BATAVIA	GENESEE	55	26	81	10-09-88
BINGHAMPTON	BROOME	57	26	83	01-21-90
BUFFALO	ERIE	60	26	86	01-01-91
CANTON	ST. LAWRENCE	52	26	78	01-21-90
CATSKILL	GREENE	48	26	74	01-21-90
CORNING	STEUBEN	59	26	85	01-01-91
ELMIRA	CHEMUNG	53	26	79	01-01-91
GLEN FALLS	WARREN	56	26	82	01-21-90
ITHACA	TOMPKINS	60	26	86	01-01-91
JAMESTOWN	CHAUTAUQUA	43	26	69	01-21-90
KINGSTON	ULSTER	56	26	82	10-09-88
LAKE PLACID	ESSEX	78	26	104	01-21-90
MONTICELLO	SULLIVAN	55	34	89	01-21-90
NEW YORK	BRONX	117	34	151	01-01-91
	BROOKLYN	117	34	151	01-01-91

Per Diem Locality State Key City	County or Other Defined Location	Maximum Lodging Amount (a)	+ M&IE Rate (b)	= Maximum Per Diem Rate (c)	Effective Date
NEW YORK: (CONT'D)					
NEW YORK	KING	$117	$ 34	$151	01-01-91
	MANHATTAN	117	34	151	01-01-91
	NASSAU	117	34	151	01-01-91
	NEW YORK	117	34	151	01-01-91
	QUEENS	117	34	151	01-01-91
	RICHMOND	117	34	151	01-01-91
	STATEN ISLAND	117	34	151	01-01-91
	SUFFOLK	117	34	151	01-01-91
NIAGARA FALLS	NIAGARA	65	26	91	01-01-91
PALISADES	ROCKLAND	54	26	80	01-01-91
POUGHKEEPSIE	DUTCHESS	68	26	94	10-09-88
ROCHESTER	MONROE	63	26	89	10-09-88
ROMULUS	SENECA	60	26	86	01-01-91
SARATOGA SPRINGS	SARATOGA	60	34	94	01-01-91
SCHENECTADY	SCHENECTADY	59	26	85	01-01-91
SYRACUSE	ONONDAGA	61	26	87	01-01-91
TROY	RENSSELAER	62	26	88	01-21-90
UTICA	ONEIDA	57	26	83	01-21-90
WATERTOWN	JEFFERSON	55	26	81	01-01-91
WATKINS GLEN	SCHUYLER	72	26	98	10-09-88
WEST POINT	ORANGE	48	26	74	01-01-91
WHITE PLAINS	WESTCHESTER	93	34	127	01-21-90
NORTH CAROLINA:					
ASHEVILLE	BUNCOMBE	51	26	77	01-01-91
CHAPEL HILL	ORANGE	56	26	82	10-09-88
CHARLOTTE	MECKLENBURG	60	26	86	01-01-91
DUCK	DARE	61	26	87	01-01-91
DURHAM	DURHAM	56	26	82	10-09-88
ELIZABETH CITY	PASQUOTANK	53	26	79	10-09-88
GREENSBORO	GUILFORD	54	26	80	10-09-88
GREENVILLE	PITT	59	26	85	10-09-88
HAVELOCK	CRAVEN	43	26	69	10-09-88
HIGH POINT	GUILFORD	54	26	80	10-09-88
JACKSONVILLE	ONSLOW	42	26	68	10-09-88
KINGSTON	LENOIR	47	26	73	01-21-90
MOREHEAD CITY	CARTERET	57	26	83	01-01-91
RALEIGH	WAKE	56	26	82	10-09-88
WILMINGTON	NEW HANOVER	48	26	74	01-01-91
WINSTON-SALEM	FORSYTH	51	26	77	01-01-91
NORTH DAKOTA:					
BISMARCK	BURLEIGH	44	26	70	10-09-88

Per Diem Locality State Key City	County or Other Defined Location	Maximum Lodging Amount (a) +	M&IE Rate (b) =	Maximum Per Diem Rate (c)	Effective Date
NORTH DAKOTA: (CONT'D)					
FARGO	CASS	$ 52	$ 26	$ 78	10-09-88
GRAND FORKS	GRAND FORKS	46	26	72	10-09-88
MINOT	WARD	48	26	74	10-09-88
OHIO:					
AKRON	SUMMIT	58	26	84	01-01-91
BELLEVUE	HURON	55	26	81	10-09-88
CHILLICOTHE	ROSS	44	26	70	10-09-88
CINCINNATI/EVENDALE	HAMILTON	54	26	80	01-01-91
	WARREN	54	26	80	01-01-91
CLEVELAND	CUYAHOGA	68	34	102	01-01-91
COLUMBUS	FRANKLIN	63	26	89	01-01-91
DAYTON	MONTGOMERY	63	26	89	01-01-91
	WRIGHT-PATTERSON AFB	63	26	89	01-01-91
DEFIANCE	DEFIANCE	46	26	72	01-21-90
EAST LIVERPOOL	COLUMBIANA	47	26	73	10-09-88
ELYRIA	LORAIN	51	26	77	10-09-88
FAIRFIELD	BUTLER	51	26	77	01-21-90
FINDLEY	HANCOCK	44	26	70	01-21-90
FREMONT	SANDUSKY	47	26	73	01-01-91
GENEVA	ASHTABULA	55	26	81	01-21-90
HAMILTON	BUTLER	51	26	77	01-21-90
LANCASTER	FAIRFIELD	44	26	70	01-01-91
LIMA	ALLEN	43	26	69	10-09-88
NORWALK	HURON	55	26	81	10-09-88
OAKHARBOR	OTTAWA	61	26	87	01-01-91
PORT CLINTON	OTTAWA	61	26	87	01-01-91
PORTSMOUTH	SCIOTO	46	26	72	01-01-91
SANDUSKY	ERIE	66	26	92	01-01-91
SPRINGFIELD	CLARK	47	26	73	01-01-91
TINNEY	SANDUSKY	47	26	73	01-01-91
TOLEDO	LUCAS	53	26	79	01-01-91
WAPAKONETA	AUGLAIZE	46	26	72	01-21-90
OKLAHOMA:					
NORMAN	CLEVELAND	44	26	70	10-09-88
OKLAHOMA CITY	OKLAHOMA	47	26	73	10-09-88
STILLWATER	PAYNE	44	26	70	10-09-88
TULSA/BARTLESVILLE	OSAGE	48	26	74	01-01-91
	TULSA	48	26	74	01-01-91
	WASHINGTON	48	26	74	01-01-91

Per Diem Locality		Maximum Lodging Amount (a)	M&IE Rate + (b)	Maximum Per Diem Rate = (c)	Effective Date
State Key City	County or Other Defined Location				
OREGON:					
BEAVERTON	WASHINGTON	$ 50	$ 26	$ 76	01-01-91
BEND	DESCHUTES	47	26	73	01-01-91
CLACKAMAS	CLACKAMAS	50	26	76	01-01-91
COOS BAY	COOS	45	26	71	10-09-88
EUGENE	LANE	52	26	78	01-01-91
GOLD BEACH	CURRY	46	26	72	01-01-91
LINCOLN CITY	LINCOLN	53	26	79	01-01-91
NEWPORT	LINCOLN	53	26	79	01-01-91
PORTLAND	MULTNOMAH	60	26	86	01-01-91
SALEM	MARION	47	26	73	01-01-91
SEASIDE	CLATSOP	70	26	96	01-21-90
PENNSYLVANIA:					
ALLENTOWN	LEHIGH	55	26	81	01-01-91
ALTOONA	BLAIRE	44	26	70	10-09-88
BALA CYNWYD (SEE ALSO PHILADELPHIA)					
	PHILADELPHIA	83	34	117	01-01-91
BLOOMSBURG	COLUMBIA	45	26	71	01-01-91
CHESTER	DELAWARE	72	34	106	01-01-91
DU BOIS	CLEARFIELD	51	26	77	10-09-88
EASTON	NORTHHAMPTON	64	26	90	10-09-88
ERIE	ERIE	49	26	75	01-01-91
FT. WASHINGTON	MONTGOMERY (EXCEPT BALA CYNWYD)	72	34	106	01-01-91
GETTYSBURG	ADAMS	57	26	83	01-01-91
HARRISBURG	DAUPHIN	66	26	92	01-01-91
JOHNSTOWN	CAMBRIA	55	26	81	10-09-88
KING OF PRUSSIA	MONTGOMERY (EXCEPT BALA CYNWYD)	72	34	106	01-01-91
LANCASTER	LANCASTER	64	26	90	01-01-91
LEBANON	INDIAN TOWN GAP MILITARY RESERVATION	51	26	77	01-21-90
	LEBANON	51	26	77	01-21-90
MANSFIELD	TIOGA	49	26	75	10-09-88
MECHANICSBURG	CUMBERLAND	51	26	77	01-01-91
MERCER	MERCER	54	26	80	10-09-88
PHILADELPHIA	PHILADELPHIA	83	34	117	01-01-91
PITTSBURGH	ALLEGHENY	66	26	92	01-01-91
RADNOR	DELAWARE	72	34	106	01-01-91
READING	BERKS	51	26	77	01-01-91
SCRANTON	LACKAWANNA	53	26	79	01-21-90

Per Diem Locality State Key City	 County or Other Defined Location	Maximum Lodging Amount (a)	+ M&IE Rate (b)	= Maximum Per Diem Rate (c)	Effective Date
PENNSYLVANIA: (CONT'D)					
SHIPPINGPORT	BEAVER	$ 45	$ 26	$ 71	01-01-91
SOMERSET	SOMERSET	58	26	84	10-09-88
STATE COLLEGE	CENTRE	48	26	74	01-21-90
STROUDSBURG	MONROE	51	26	77	01-01-91
UNIONTOWN	FAYETTE	73	26	99	10-09-88
VALLEY FORGE	CHESTER	72	34	106	01-01-91
WARMINSTER	BUCKS	56	26	82	01-21-90
	NAVAL AIR DEVELOPMENT CENTER	56	26	82	01-21-90
WILKES-BARRE	LUZERNE	54	26	80	10-09-88
WILLIAMSPORT	LYCOMING	44	26	70	01-01-91
YORK	YORK	56	26	82	01-01-91
RHODE ISLAND:					
EAST GREENWICH	KENT	65	26	91	01-01-91
	NAVAL CONSTRUCTION BATTALION CTR, DAVISVILLE	65	26	91	01-01-91
NEWPORT	NEWPORT	93	34	127	01-01-91
PROVIDENCE	PROVIDENCE	78	26	104	01-01-91
QUONSET POINT	WASHINGTON	48	26	74	01-21-90
SOUTH CAROLINA:					
CHARLESTON	BERKELEY	56	26	82	01-01-91
	CHARLESTON	56	26	82	01-01-91
COLUMBIA	RICHLAND	53	26	79	01-01-91
GREENVILLE	GREENVILLE	43	26	69	01-01-91
HILTON HEAD	BEAUFORT	86	34	120	10-09-88
MYRTLE BEACH	HORRY	74	26	100	01-21-90
	MYRTLE BEACH AFB	74	26	100	01-21-90
ROCK HILL	YORK	46	26	72	01-01-91
SAVANNAH RIVER PLANT-AIKEN		47	26	73	01-01-91
SPARTANBURG	SPARTANBURG	48	26	74	01-01-91
SOUTH DAKOTA:					
CUSTER	CUSTER	50	26	76	01-21-90
HOT SPRINGS	FALL RIVER	64	26	90	01-21-90
RAPID CITY	PENNINGTON	61	26	87	01-01-91
SIOUX FALLS	MINNEHAHA	51	26	77	01-01-91
SPEARFISH	LAWRENCE	51	26	77	01-01-91
TENNESSEE:					
BRISTOL	SULLIVAN	45	26	71	01-01-91

Per Diem Locality					
State Key City	County or Other Defined Location	Maximum Lodging Amount (a)	+ M&IE Rate (b)	= Maximum Per Diem Rate (c)	Effective Date
TENNESSEE: (CONT'D)					
CHATTANOOGA	HAMILTON	$ 43	$ 26	$ 69	01-01-91
COLUMBIA	MAURY	49	26	75	10-09-88
GATLINBURG	SEVIER	63	26	89	01-21-90
JOHNSON CITY	WASHINGTON	54	26	80	10-09-88
KINGSPORT	SULLIVAN	45	26	71	01-01-91
KNOXVILLE	KNOX	52	26	78	01-01-91
MEMPHIS	SHELBY	55	26	81	01-01-91
MURFREESBORO	RUTHERFORD	44	26	70	01-01-91
NASHVILLE	DAVIDSON	52	26	78	10-09-88
OAK RIDGE	KNOX	52	26	78	01-01-91
SHELBYVILLE	BEDFORD	52	26	78	10-09-88
TEXAS:					
ABILENE	TAYLOR	43	26	69	01-21-90
AMARILLO	POTTER	48	26	74	01-01-91
AUSTIN	TRAVIS	59	26	85	01-01-91
BAY CITY	MATAGORDA	41	26	67	10-09-88
BEAUMONT	JEFFERSON	44	26	70	01-01-91
BROWNSVILLE	CAMERON	49	26	75	01-01-91
BROWNWOOD	BROWN	42	26	68	10-09-88
BRYAN	BRAZOS	45	26	71	01-01-91
COLLEGE STATION	BRAZOS	45	26	71	01-01-91
CORPUS CHRISTI	NUECES	58	26	84	01-01-91
DALLAS	DALLAS	74	34	108	10-09-88
DENTON	DENTON	47	26	73	10-09-88
EL PASO	EL PASO	56	26	82	01-01-91
FORT WORTH	TARRANT	74	34	108	10-09-88
GALVESTON	GALVESTON	62	26	88	01-01-91
GRANBURY	HOOD	59	26	85	01-21-90
HOUSTON	ELLINGTON AFB	66	34	100	01-01-91
	HARRIS	66	34	100	01-01-91
	L. B. JOHNSON SPACE CENTER	66	34	100	01-01-91
LAJITAS	BREWSTER	56	26	82	10-09-88
LAREDO	WEBB	49	26	75	01-01-91
LONGVIEW	GREGG	43	26	69	01-01-91
LUBBOCK	LUBBOCK	53	26	79	01-01-91
MCALLEN	HIDALGO	52	26	78	01-01-91
MIDLAND	MIDLAND	51	26	77	01-01-91
NACOGDOCHES	NACOGDOCHES	44	26	70	01-01-91
ODESSA	ECTOR	51	26	77	01-01-91

Per Diem Locality State Key City	County or Other Defined Location	Maximum Lodging Amount (a)	+ M&IE Rate (b)	= Maximum Per Diem Rate (c)	Effective Date
TEXAS: (CONT'D)					
PLAINVIEW	HALE	$ 45	$ 26	$ 71	10-09-88
PLANO	COLLIN	74	26	100	10-09-88
SAN ANGELO	TOM GREEN	45	26	71	01-01-91
SAN ANTONIO	BEXAR	50	26	76	10-09-88
TEMPLE	BELL	46	26	72	01-01-91
WACO	MCLENNEN	47	26	73	01-01-91
WICHITA FALLS	WICHITA	45	26	71	01-01-91
UTAH:					
BULLFROG	GARFIELD	69	26	95	10-09-88
CEDAR CITY	IRON	48	26	74	01-01-91
OGDEN	WEBER	60	26	86	10-09-88
SALT LAKE CITY	DAVIS	60	26	86	10-09-88
	DUGWAY PROVING GROUND	60	26	86	10-09-88
	SALT LAKE	60	26	86	10-09-88
	TOOELE ARMY DEPOT	60	26	86	10-09-88
VERMONT:					
BURLINGTON	CHITTENDEN	58	26	84	01-01-91
MIDDLEBURY	ADDISON	52	26	78	01-01-91
MONTPELIER	WASHINGTON	45	26	71	01-21-90
RUTLAND	RUTLAND	53	26	79	01-01-91
WHITE RIVER JUNCTION	WINDSOR	56	26	82	10-09-88
VIRGINIA:					
* DENOTES INDEPENDENT CITIES					
ALEXANDRIA *		97	34	131	01-01-91
BLACKSBURG	MONTGOMERY	57	26	83	10-09-88
BRISTOL *		46	26	72	01-21-90
CHARLOTTESVILLE *		53	26	79	01-21-90
CHESAPEAKE *	YORK	66	26	92	01-01-91
FAIRFAX *		97	34	131	01-01-91
FALLS CHURCH *		97	34	131	01-01-91
FREDERICKSBURG*		44	26	70	01-01-91
HAMPTON *	YORK	66	26	92	01-01-91
LEXINGTON*		48	26	74	01-01-91
LYNCHBURG *		50	26	76	01-01-91
MANASSAS *	PRINCE WILLIAM	55	26	81	01-01-91
MANASSAS PARK *	PRINCE WILLIAM	55	26	81	01-01-91
NEWPORT NEWS *	YORK	66	26	92	01-01-91

Per Diem Locality State Key City	County or Other Defined Location	Maximum Lodging Amount (a)	+ M&IE Rate (b)	= Maximum Per Diem Rate (c)	Effective Date
VIRGINIA: (CONT'D)					
NORFOLK *	NAVAL WEAPONS STATION, YORKTOWN	$ 66	$ 26	$ 92	01-01-91
	YORK	66	26	92	01-01-91
PETERSBURG *	FORT LEE	44	26	70	10-09-88
PORTSMOUTH *	YORK	66	26	92	01-01-91
RICHMOND *	CHESTERFIELD	57	26	83	01-01-91
	HENRICO	57	26	83	01-01-91
ROANOKE *	ROANOKE	53	26	79	01-01-91
VIRGINIA BEACH *	YORK	66	26	92	01-01-91
WALLOPS ISLAND	ACCOMACK	54	26	80	01-21-90
WARRENTON	FAUQUIER	50	26	76	01-01-91
WILLIAMSBURG *		68	34	102	01-21-90
	ARLINGTON	97	34	131	01-01-91
	FAIRFAX	97	34	131	01-01-91
	LOUDOUN	97	34	131	01-01-91
WASHINGTON:					
ANACORTES	SKAGIT	51	26	77	01-01-91
EVERETT	SNOHOMISH	55	26	81	10-09-88
KELSO	COWLITZ	46	26	72	10-09-88
LONGVIEW	COWLITZ	46	26	72	10-09-88
OLYMPIA	THURSTON	56	26	82	01-01-91
PORT ANGELES	CLALLAM	49	26	75	01-01-91
SEATTLE	KING	69	34	103	01-01-91
SPOKANE	SPOKANE	49	26	75	01-01-91
TACOMA	PIERCE	49	26	75	01-01-91
TUMWATER	THURSTON	56	26	82	01-01-91
VANCOUVER	CLARK	52	26	78	01-01-91
WHIDBEY ISLAND	ISLAND	45	26	71	01-01-91
WEST VIRGINIA:					
BECKLEY	RALEIGH	44	26	70	01-01-91
BERKELEY SPRINGS	MORGAN	49	26	75	01-01-91
CHARLESTON	KANAWHA	51	26	77	01-01-91
HARPERS FERRY	JEFFERSON	52	26	78	01-21-90
HUNTINGTON	CABELL	48	26	74	01-01-91
MARTINSBURG	BERKELEY	49	26	75	01-01-91
MORGANTOWN	MONONGALIA	46	26	72	10-09-88
WHEELING	OHIO	43	26	69	01-01-91
WISCONSIN:					
BROOKFIELD	WAUKESHA	54	26	80	01-01-91

Per Diem Locality State Key City	County or Other Defined Location	Maximum Lodging Amount (a)	+ M&IE Rate (b)	= Maximum Per Diem Rate (c)	Effecti[illegible] Date
WISCONSIN: (CONT'D)					
EAU CLAIRE	EAU CLAIRE	$ 48	$ 26	$ 74	10-09-88
GREEN BAY	BROWN	49	26	75	01-01-91
KEWAUNEE	KEWAUNEE	58	26	84	10-09-88
LA CROSSE	LA CROSSE	52	26	78	01-01-91
LAKE GENEVA	WALWORTH	81	26	107	01-21-90
MADISON	DANE	58	26	84	01-01-91
MARINETTE	MARINETTE	44	26	70	01-01-91
MILWAUKEE	MILWAUKEE	59	26	85	01-01-91
MINOCQUA	ONEIDA	46	26	72	01-01-91
MISHICOT	MANITOWOC	55	26	81	10-09-88
OSHKOSH	WINNEBAGO	53	26	79	10-09-88
RHINELANDER	ONEIDA	46	26	72	01-01-91
STURGEON BAY	DOOR	54	26	80	01-01-91
WASSAU	MARATHON	48	26	74	10-09-88
WAUTOMA	WAUSHARA	49	26	75	01-21-90
WISCONSIN DELLS	COLUMBIA	53	26	79	01-01-91
WYOMING:					
CHEYENNE	LARAMIE	44	26	70	01-01-91
CODY	PARK	46	26	72	01-01-91
GILLETE	CAMPBELL	42	26	68	10-09-88
JACKSON	TETON	60	26	86	01-21-90
THERMOPOLIS	HOT SPRINGS	42	26	68	01-21-90

APPENDIX D

PART II: M&IE RATES IN CONUS (SEE PAR. U4125-A3b)

M&IE RATE	BREAKFAST	LUNCH	DINNER	INCIDENTAL EXPENSE
(Effective 1 January 1991)				
$26	$ 5 (2.25)	$ 5 (0)	$ 14 (9.00)	$ 2
$34	7 (4.25)	7 (2.00)	18 (13.00)	2

APPENDIX E

TRANSPORTATION OF FOREIGN-MADE PRIVATELY OWNED VEHICLES

PART I: OVERSEAS AREAS EXEMPT FROM PROHIBITION AGAINST TRANSPORTATION OF FOREIGN-MADE PRIVATELY OWNED VEHICLES

A. General. This Appendix lists alphabetically those overseas areas and locations from and to which transportation of foreign-made privately owned vehicles (FPOV) is authorized. Part II of this Appendix describes submission procedures for addition to or deletion from the exemption list in par. B, below.

B. Areas Exempt From Restrictions. It has been determined that:

1. adequate facilities for the maintenance and repair of motor vehicles produced and assembled in the United States are not available in the following overseas areas or locations (see par. U5415-B); or

2. USPOVs are not allowed to be imported into the following overseas areas or locations:

Area or Location	Effective Date	Reporting Date
★Algeria	21 November 1990	21 November 1992
Australia:		
North West Cape, Western Australia	3 August 1988	3 August 1990
Austria	10 May 1990	10 May 1992
Bahrain:		
Manama	31 October 1988	31 October 1990
Belgium	3 October 1990	3 October 1992
Bermuda	13 March 1989	13 March 1991
Bulgaria:		
Sofia	5 January 1989	5 January 1991
Chad	21 June 1990	21 June 1992
★CHINA:		
Beijing	1 October 1989	14 December 1992
Congo	1 October 1989	1 October 1991
Cote d'Ivoire (formerly Ivory Coast):		
Abidjan	9 April 1990	9 April 1992
★Cyprus	21 November 1990	21 November 1992
Czechoslovakia	30 August 1989	30 August 1991
Denmark	7 July 1988	7 July 1990
El Salvador	1 September 1987	1 September 1989
England:		
Burtonwood	14 September 1989	14 September 1991
Hythe	14 September 1989	14 September 1991
St. Mawgan	20 June 1990	20 June 1992
Germany:		
Barme	30 August 1989	30 August 1991
Beuchel	7 July 1988	7 July 1990
Bonn-Bad Godesberg Area	31 October 1990	31 October 1991
Buren	20 June 1990	20 June 1992
Duelmen	30 August 1989	30 August 1991
Flensburg	30 August 1989	30 August 1991
Guetersloh	6 August 1990	6 August 1992

Area or Location	Effective Date	Reporting Date
Germany (cont'd):		
Hessich Oldendorf AB	12 February 1990	12 February 1992
Kalkar AS	9 April 1990	9 April 1992
Menden	30 August 1989	30 August 1991
Moenchengladbach	1 July 1986	24 February 1991
Muenster-Handorf	30 August 1989	30 August 1991
Norvenich Air Base	25 March 1988	25 March 1990
Paderborn	12 March 1990	12 March 1992
Rendsburg	1 October 1989	22 December 1991
Rheinberg	18 April 1989	18 April 1991
Schleswig	3 October 1990	3 October 1992
Schneeberg	14 September 1989	14 September 1991
Schwalmstadt/Treysa	9 January 1989	9 January 1991
Soegel	30 August 1989	30 August 1991
Stein	14 September 1989	14 September 1991
Wesel	30 August 1989	30 August 1991
★Gibraltar	20 December 1990	20 December 1992
Greece:		
Crete	22 July 1988	22 July 1990
Mainland of Greece	20 June 1990	20 June 1992
Hong Kong	9 April 1990	9 April 1992
Hungary	3 October 1990	3 October 1992
★India	21 November 1990	21 November 1992
Indonesia	30 August 1989	30 August 1991
Ireland	11 July 1989	11 July 1991
Italy:		
Aviano Air Base	24 January 1990	24 January 1992
Gaeta	23 August 1989	31 October 1991
Ghedi	16 August 1988	16 August 1990
★La Spezia	14 December 1990	14 December 1992
Mt. Vergine	14 September 1989	14 September 1991
Naples	31 October 1988	31 October 1990
Rimini AFD	13 September 1990	13 September 1992
Rome	9 April 1990	9 April 1992
San Vito	1 October 1989	1 October 1991
Sardinia:		
★La Maddalena	14 December 1990	14 December 1992
Sellia Marina	3 October 1990	3 October 1992
Sicily:		
Catania	1 October 1989	22 December 1991
Comiso AS	22 December 1989	22 December 1991
Sigonella	1 October 1989	22 December 1991
Ivory Coast (see Cote d'Ivoire)		
Japan	22 July 1988	22 July 1990
Madagascar	22 July 1988	22 July 1990
Malawi	11 July 1989	11 July 1991

Area or Location	Effective Date	Reporting Date
Netherlands:		
Hoek von Holland	20 June 1990	20 June 1992
Rotterdam	20 June 1990	20 June 1992
Steenwijk	30 August 1989	30 August 1991
t'Harde	30 August 1989	30 August 1991
The Hague	11 May 1989	11 May 1991
Volkel	10 June 1987	25 March 1990
Woensdrecht Air Base	18 March 1988	18 March 1990
Norway:		
Oslo	9 April 1990	9 April 1992
Poland	4 September 1990	4 September 1992
Portugal:		
Lisbon Metropolitan Area	27 March 1989	27 March 1991
Romania	22 December 1989	22 December 1991
Scotland:		
Edzell	6 August 1990	6 August 1992
Holy Loch	24 January 1990	24 January 1992
Thurso	6 August 1990	6 August 1992
Singapore	22 July 1988	22 July 1990
★Somalia	21 November 1990	21 November 1992
South Africa:		
Pretoria	10 October 1989	22 December 1991
Spain:		
Barcelona	22 July 1988	22 July 1990
Estaca de Vares	22 July 1988	22 July 1990
Estartit	22 July 1988	22 July 1990
Inoges	22 July 1988	22 July 1990
Menorca	22 July 1988	22 July 1990
Moron Air Base	15 November 1988	15 November 1990
Soller	22 July 1988	22 July 1990
Zaragosa Air Base(including tenant units)	20 June 1990	20 June 1992
Sri Lanka	22 July 1988	22 July 1990
Sudan, Khartoum	22 December 1989	22 December 1991
Syria	14 September 1989	14 September 1991
Thailand	27 March 1989	27 March 1991
Tunisia	31 October 1988	31 October 1990
Union of Soviet Socialist Republics	3 October 1990	3 October 1992
Venezuela	1 June 1990	1 June 1992
Wales:		
Brawdy	6 August 1990	6 August 1992
Caerwent	14 September 1989	14 September 1991
Yemen	13 September 1990	13 September 1992
Yugoslavia	30 August 1989	30 August 1991

FPOVs purchased in the following areas before the dates specified are exempt from the prohibition against the shipment of FPOVs provided they meet all other requirements for exemption.

Afghanistan	1 June 1983
Barbados	1 July 1986
Brazil	1 November 1985

Chad:	
N'Djamena	1 June 1983
Egypt:	
Cairo	1 June 1983
England:	
Cheltenham	1 October 1989
France	1 October 1989
Germany:	
Ahlhorn AB	10 June 1987
Barnstorf	1 July 1986
Berchtesgaden	1 July 1990
Borgholzhausen	1 July 1986
Delmenhorst Doebraberg	1 July 1986
Doebra	10 June 1987
Dueren	1 December 1990
Eskstein	1 July 1986
Grefath	1 July 1986
Hamburg	1 October 1989
Hof an der Saale	1 December 1990
Holteneau	1 July 1986
Jever AB	1 October 1989
Kapellen	1 July 1986
Mt. Meissner	1 December 1990
Mt. Schneeburg	1 July 1986
Passau	27 January 1986
Schoppingen	1 July 1986
Syke	1 July 1986
Sylt	1 December 1990
Voerden	1 October 1989
Wagonfeld	1 July 1986
Wobeck	1 October 1989
Wurmberg	1 October 1989
Xanten	1 February 1990
Greece:	
Rhodes	1 June 1983
Iceland	1 July 1986
Italy:	
Borgo Piave	1 July 1986
Bressanone	27 January 1986
Finale Ligure	1 July 1986
Livorno	1 July 1988
Pisa	1 July 1988
Sardinia:	
Cagliari	1 October 1989
Kenya	1 October 1989
Malaysia, Kuala Lumpur	1 October 1988
Malta	1 June 1983
Morocco:	
Casablanca and Rabat	1 October 1989
Kenitra	1 June 1983

Netherlands:	
Limburg Province	11 June 1987
Scotland:	
Argyll County	27 January 1986
Gourock and Greenok Townships	1 June 1983
Machrihanish	27 January 1986
Shetland Islands	27 January 1986
Senegal	27 January 1986
Spain:	
Cartagena	1 October 1989
El Ferrol	27 January 1986
Guardamar del Seguar	27 January 1986
Seville	27 January 1986
Sonseca	27 January 1986
Turkey (FPOVs purchased in Turkey by members whose PCS orders assigning them to Turkey are issued before 1 July 1989 are exempt from the prohibition against the shipment of FPOVs provided they meet all other requirements for exemption.)	
Zimbabwe	1 October 1989

PART II: PROCEDURES FOR ADDITION TO OR DELETION FROM FOREIGN-MADE PRIVATELY OWNED VEHICLES EXEMPTION LIST

A. General. The transportation of foreign-made privately owned vehicles (FPOV) at Government expense from overseas locations is prohibited unless adequate facilities for the maintenance and repair of United States privately owned vehicles (USPOV) do not exist at those locations and other criteria applicable to the area is found to exist.

B. Criteria for Exemption. Overseas commanders should apply the following specific criteria, along with any unique considerations applicable to the area concerned, to determine whether an FPOV exemption should be requested:

1. when required support services, such as the commissary, post office, library, and clubs are not within walking distance from U.S. residential areas, or when travel by foot to and from such services is impractical;

2. when Government or commercial transportation between residences and required support services is not available;

3. when commercial transportation is available but is considered inadequate because of infrequent schedules, poor equipment, overcrowding, or the use of such equipment is impractical for the member or dependents.

The following criteria should be considered by overseas commanders in determining whether USPOVs can be used to provide essential personal transportation:

1. The importation of USPOVs is permitted into the country in question.

2. The general presence of proportionately significant numbers of USPOVs should be regarded as an indication that they are supportable in a given area. This criterion solicits objectivity and sound judgment rather than a statistical determination.

3. Adequate facilities, including post exchange or commercial, are available for the maintenance and repair of USPOVs. In general, adequate repair facilities will be considered to exist at an overseas area if: (a) they are capable of performing normal repairs and maintenance on USPOVs, replacement of external bolt-on equipment (such as fuel pump, water pump, and alternator), brake installation, lubrication, oil change, and other such services generally provided at service stations in the United States or automobile repair shops; (b) they are located within 1 hour's driving time from the vicinity of the member's station, or residence, whichever is shorter; (c) they are capable of completing the required repair work in 15 working days, including the time necessary for delivery of parts.

4. Road conditions, terrain, and climate are detrimental to the operation of USPOVs.

5. The type of gasoline such as nonleaded, minimum octane, engine oil, and chassis lubricants required for proper operation of USPOVs are not available or are scarce.

6. USPOVs, identified as such, could pose a security threat to the safety of the occupants and subject them to terrorist activities.

In applying the above criteria, USPOVs over 5 model years old will not be considered.

C. Application for Exemption or Deletion. The senior officer of the Services in any area or location believed to be worthy of an exemption, or the designated representative, may submit a request for exemption in accordance with subpar. E, below. The request will be sent through channels to the headquarters of the Service or DOD Agency concerned at the address in par. U1110. The Service or Agency headquarters will transmit the request with recommendations to:

Chairman
Per Diem, Travel and Transportation
Allowance Committee
Hoffman Building #1
2461 Eisenhower Avenue
Alexandria, VA 22331-1300

If it is determined that an area should be deleted from the list, the senior officer will initiate a request for deletion, in letter form, citing the reasons. Such reports or requests for deletion will be sent to the headquarters of the Service or DOD agency concerned at the address in par. U1110 for review, recommendation, and transmittal to the Chairman, Per Diem, Travel and Transportation Allowance Committee. The committee will further review the application and forward it with its recommendation to the Assistant Secretary of Defense (Force Management and Personnel) who is the only official with the authority to change the list of exempt areas appearing in this Appendix, Part I, par. B.

D. Biennial Report. On or before the reporting date specified in the list in this Appendix, Part I, par. B, for a given area which is exempt from the prohibition against shipment of FPOVs, the senior officer of the Services in that area, or a designated representative, will prepare a FPOV Exemption Request in accordance with par. E, below, and send it through channels to the headquarters of the Service or DOD agency concerned at the address in par. U1110. This Service or agency will transmit it with recommendations to:

Chairman
Per Diem, Travel and Transportation
Allowance Committee
Hoffman Building #1
2461 Eisenhower Avenue
Alexandria, VA 22331-1300

The report will be sent in sufficient time to reach the Per Diem, Travel and Transportation Allowance Committee (PDTATAC) not later than 15 days after the specified reporting date. The FPOV Exemption Request will be reviewed by the PDTATAC and a recommendation as to whether the exemption should be continued or terminated will be made by the committee to the Assistant Secretary of Defense (Force Management and Personnel) who will authorize any changes to be made in the list of exempted areas. If the exemption is continued, a new reporting date (2 years later) will be specified in the next amendment to the exempt list. If the exemption is discontinued, the area or location concerned will be removed from the exempt list. The reporting officer will be notified accordingly. Failure to send reports when due may result in the deletion of the area or location from the exempt list.

E. Request Format. The FPOV Exemption Request and Biennial Report required in pars. C and D, above, will follow the sample format. Ordinarily, requests for exemption will contain all of the information and statements specified in the sample format. Requests based on the banned importation into the area of vehicles produced and assembled in the United States need cite that condition only. A copy of a map indicating the specific area or duty station, as appropriate, for which the exemption is being requested is to be attached to the request.

F. Effect on Changes to FPOV Exemption List. When an area or location is added to the list shown in Part I, par. B, transportation of FPOVs therefrom is authorized only for orders effective on or after the effective date specified in Part I, par. B. When an area or location is removed from the list, FPOVs owned or on order at the time the location is eliminated from the list will continue to be eligible for shipment at Government expense.

Sample Format for a Foreign-Made Privately Owned Vehicle (FPOV) Exemption Request and for Biennial Report

1. General. An exemption from the prohibition against the shipment of FPOVs at Government expense contained in JFTR, par. U5415-B, is requested for ________________/________________/
country area

______________________________.
city/town

2. Supporting Information.

a. Number of FPOVs owned by military and/or Department of Defense civilian personnel ________ (5 model years and under) ________ (over 5 model years).

b. Number of USPOVs owned by military personnel ________ (5 model years and under) ________ (over 5 model years).

c. Number of USPOVs owned by Department of Defense civilian personnel ________ (5 model years and under) ________ (over 5 model years).

d. Total number of vehicles in items b and c, by type and model years; i.e., Ford, Plymouth, etc. ________.

e. Total number of USPOVs inoperative due to lack of maintenance capability at the time of this request ________ (5 model years and under) ________ (over 5 model years).

3. FPOVs Approved for Transportation. The make and model of FPOVs that can adequately be serviced and repaired in the area for which an exemption is requested and which are approved for transportation are as follows:

____
(list make and model no.)

4. Maintenance Capability. Adequate normal maintenance service facilities (post exchange or commercial) (is/is not) available for USPOVs within 1 hour's driving time from the member's duty station or residence, whichever is shorter. (See Part II, par. B, second item 3, for definition of "adequate facilities."

5. Parts.*

a. Parts for normal repair and maintenance service usually (are/are not) on hand at exchange facilities. When not on hand, average delivery time is ________.

b. Parts for normal repair and maintenance usually (are/are not) on hand at commercial facilities. When not on hand, average delivery time is ________.

c. Maintenance manuals, which include parts lists, (are/are not) available for some/any USPOV. The average parts delivery time when member personally orders parts directly from U.S. sources is ________.

6. Service Facility Statements.* Statements are attached from the supporting exchange and/or American automotive subsidiaries as to their services and capability to maintain American-made vehicles including their mechanics' capability to perform normal maintenance, the facility's ability to obtain parts, and the availability of American-made vehicles for purchase through the exchange for delivery in the overseas area.

7. Cost Consideration. The average daily cost of leasing a substitute vehicle for interim use, and/or alternatively, the daily cost of using public transportation during the time USPOV is awaiting parts is/are ________.

8. Other Factors (as applicable).

a. Required support services, such as commissary, post office, library, clubs, etc. (are/are not) within walking distance from U.S. residential areas or travel by foot to and from such services is impractical.

b. Government or commercial transportation between residence and required support service (is/is not) available.

c. Commercial transportation is available but is considered inadequate because of infrequent schedules, poor equipment, overcrowding, or the use of such equipment is impractical.

d. Other factors and/or considerations unique to the area concerned, not covered in this sample format, may be listed in a narrative statement to accompany this request.

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*As pertains to USPOVs 5 model years or less in age.

APPENDIX F

OVERSEAS POSTS OR STATIONS WHERE ADDITIONAL CONSUMABLE ITEMS MAY BE SHIPPED

A member assigned to a post or station listed herein is entitled to the weight allowance shown for the shipment of suitable nonperishable consumable items. Such weight allowances are in addition to the member's authorized weight allowance of household goods shown in the Table of PCS Weight Allowances, page U5D-2.

Post or Station	Net Weight (Pounds) Authorized
Abidjan, Cote d'Ivoire	1,000
Accra, Ghana	3,000
Addis Ababa, Ethiopia	1,000
Algiers, Algeria	2,000
Antananarivo, Madagascar	2,000
Baghdad, Iraq	3,000
Bamako, Mali	2,000
Bangui, Central African Republic	1,000
Beijing, China	3,000
★**Belgrade, Yugoslavia** (eff:12 Oct 90)	3,000
Bissau, Guinea-Bissau	1,000
Bombay, India	1,000
Brazzaville, Congo	1,000
Bucharest, Romania	3,000
Bujumbura, Burundi	2,000
Calcutta, India	1,000
Colombo, Sri Lanka	3,000
Conakry, Guinea	3,000
Damascus, Syria	3,000
Dar Es Salaam, Tanzania	1,000
Dhaka, Bangladesh	1,500
Djibouti	3,000
Freetown, Sierra Leone	3,000
Georgetown, Guyana	1,500
Havana, Cuba	2,000
★**Indonesia** (eff:12 Oct 90)	3,000
Islamabad, Pakistan	1,000
Kabul, Afghanistan	2,000
Kampala, Uganda	2,000
Kathmandu	1,500
Kenya (for tours of less than 24 months)	1,500
Kenya (for tours of 24 months or more)	3,000
Khartoum, Sudan	2,000
Kigali, Rwanda	2,000
Lagos, Nigeria	2,000
La Paz, Bolivia	2,000
Leningrad, U.S.S.R.	3,000
Libreville, Gabon	2,000
Lilongwe, Malawi	2,000
Lubumbashi, Zaire	2,000
Lusaka, Zambia	2,000
Madras, India	1,000
Maputo, Mozambique	2,500
Mogadishu, Somalia	3,000
★**Monrovia, Liberia** (eff:12 Oct 90)	2,500
Moscow, U.S.S.R.	3,000
Muscat, Oman	3,000
N'Djamena, Chad	2,000
Niamey, Niger	
Accompanied personnel	2,000
Unaccompanied personnel	1,000
Nicosia, Cyprus	1,000
Nouakchott, Mauritania	2,000
Oran, Algeria	2,000
Ouagadougou, Burkina	2,000
Paramaribo, Suriname	2,500
Praia, Cape Verde Islands	3,000
Quito, Ecuador	1,000
Ragoon, Burma (eff: 15 Feb 90)	3,000
Sana, Yemen Arab Republic	3,000
Shanghai, China	3,000
Sofia, Bulgaria	3,000
Tromso, Norway	3,000
Warsaw, Poland	1,000
Wellington, India	1,500
Yaounde, Cameroon	1,500
Zanzibar, Tanzania	1,000
Zimbabwe	2,000

APPENDIX G

RESERVED

APPENDIX H

RESERVED

★APPENDIX I

RESERVED

★APPENDIX J
COST-OF-LIVING ALLOWANCES

A. General. This Appendix lists alphabetically all areas presently authorized cost-of-living allowances. Where a country or island is listed, it is intended to include all territory within the boundaries of that country or island including any offshore islands in the same general vicinity. It will not include territories or possessions located elsewhere even though considered an integral part of the parent country or island. In such cases, no cost data pertinent to such territories and possessions were used in determining the indexes. When a political subdivision smaller than a country is named, such as: state, province, department, city, town, village, etc.; it will include the corporate limits of such political subdivision or the limits of territory within the normal boundary thereof if it is not incorporated. Posts, camps, or stations named will include the area falling within the fixed boundaries thereof. In cases of doubt, the "All Places Not Listed" rates will be used. Data and particulars involving the case should be forwarded to the Per Diem, Travel and Transportation Allowance Committee for resolution.

B. Cost-of-Living Allowances Index. To determine a daily allowance corresponding to the index number appearing in paragraph C, refer to the instructions and tables provided in Appendix L.

C. Area Listing. Footnotes are published at the end of the listing.

LOCALITY	LOCALITY CODE1/	COST-OF-LIVING ALLOWANCES	
		Index	Eff.Date
All Places Not Listed.		None	11-1-82
Afghanistan.	AF999	120	12-16-86
Alaska:2/			
Adak	AK001	108	11-8-89
Anchorage.	AK005	118	11-8-89
Barrow	AK013	144	11-8-89
Bethel	AK017	144	11-8-89
Clear AFS.	AK020	118	11-8-89
College.	AK021	122	11-8-89
Cordova.	AK025	140	3-16-90
Deadhorse.	AK028	None	11-8-89
Delta Junction	AK029	124	11-8-89
Dillingham	AK033	144	11-8-89
Eielson AFB.	AK041	122	11-8-89
Elmendorf AFB.	AK045	118	11-8-89
Fairbanks.	AK049	122	11-8-89
Ft. Greely	AK053	124	11-8-89

LOCALITY	LOCALITY CODE1/	COST-OF-LIVING ALLOWANCES	
		Index	Eff.Date
Alaska:2/ (Cont'd)			
Ft. Richardson	AK057	118	11-8-89
Ft. Wainwright	AK061	122	11-8-89
Galena	AK065	144	11-8-89
Homer	AK073	140	3-16-90
Juneau	AK077	132	11-8-89
Kenai	AK081	140	3-16-90
Ketchikan	AK085	132	11-8-89
King Salmon	AK309	None	11-8-89
Kodiak	AK089	120	3-16-90
Kotzebue	AK093	144	11-8-89
Metlakatla	AK327	144	11-8-89
Murphy Dome	AK099	None	11-8-89
Nome	AK101	144	11-8-89
Petersburg	AK113	132	11-8-89
Seward	AK133	140	3-16-90
Shemya AFB	AK136	None	11-8-89
Sitka-Mt. Edgecombe	AK145	132	11-8-89
Spruce Cape	AK153	120	3-16-90
Valdez	AK161	140	3-16-90
Wainwright	AK165	144	11-8-89
Yakutat	AK170	140	3-16-90
Other	AK177	144	11-8-89
Albania	AL999	None	2-1-59
Algeria	AG999	118	12-1-90
American Samoa	AQ001	106	6-1-89
Antigua and Barbuda	AC001	122	12-16-88
Argentina:			
Buenos Aires	AR012	132	12-16-90
Cordoba	AR016	132	12-16-90
Other	AR999	132	12-16-90
Australia:			
Adelaide (incl Edinburgh)	AS023	128	12-1-90
Alice Springs	AS001	130	12-1-90
Balmorah	AS045	128	12-1-90
Brisbane	AS039	128	12-1-90
Canberra	AS005	128	12-1-90
Exmouth (incl Harold E.Holt NAVCOMMSTA)	AS009	None	11-16-90
Learmonth	AS010	None	11-16-90

LOCALITY	LOCALITY CODE1/	COST-OF-LIVING ALLOWANCES	
		Index	Eff.Date
Australia: (Cont'd)			
Melbourne	AS011	128	12-1-90
Narrabri	AS027	128	12-1-90
Newcastle	AS035	128	12-1-90
Nowra (incl Jervis Bay)	AS013	128	12-1-90
Perth (incl Fremantle)	AS025	128	12-1-90
Queenscliff	AS015	128	12-1-90
RAAF Amberley	AS030	128	12-1-90
Richmond	AS017	128	12-1-90
Sydney	AS019	128	12-1-90
Woomera	AS021	128	12-1-90
Other	AS099	128	12-1-90
Austria:			
Innsbruck	AU007	156	2-1-91
Salzburg	AU001	156	2-1-91
Stainach	AU003	156	2-1-91
Vienna	AU005	156	2-1-91
Other	AU999	156	2-1-91
Bahamas:			
Andros Island	BF003	None	5-12-80
Grand Bahama Island	BF006	140	5-16-90
Nassau	BF001	140	5-16-90
Other	BF999	None	5-12-80
Bahrain	BA001	136	10-1-90
Balearic Islands (See Spain)			
Bangladesh	BG999	108	10-1-88
Barbados	BB001	128	10-1-87
Belgium:			
Antwerp	BE055	162	12-1-90
Brabant Prov (incl Brussels)	BE015	162	12-1-90
Hainaut Prov (incl Chievres/SHAPE)	BE019, BE030	142	12-1-90
Other	BE999	162	12-1-90
Belize:			
Belize City	BH001	112	1-1-90
Other	BH999	112	1-1-90
Bermuda	BD001	124	12-1-88
Bolivia:			
La Paz	BL001	118	6-16-90
Other	BL999	118	6-16-90

LOCALITY	LOCALITY CODE1/	COST-OF-LIVING ALLOWANCES	
		Index	Eff.Date
Botswana	BO999	114	12-1-90
Brazil:			
Brasilia	BR001	130	4-16-90
Rio de Janeiro (incl Duque de Caxias)	BR005	130	4-16-90
Sao Paulo	BR015	130	4-16-90
Other	BR999	130	4-16-90
Bulgaria	BU999	108	3-16-88
Burkina (formerly Upper Volta)	UV999	182	11-1-90
Burma	BM999	140	1-16-91
Burundi	BY999	126	10-16-90
Cameroon	CM999	182	11-1-90
Canada:			
Argentia	CA003	110	12-1-90
Cold Lake	CA009	138	12-1-90
Comox	CA013	138	12-1-90
Edmonton	CA017	138	12-1-90
Gander	CA023	134	12-1-90
Greenwood	CA025	138	12-1-90
Halifax/Dartmouth/Shearwater	CA029	138	12-1-90
Kingston	CA033	138	12-1-90
Masset	CA037	138	12-1-90
Montreal	CA089	138	12-1-90
Nanoose (BC)	CA083	138	12-1-90
North Bay	CA045	138	12-1-90
Ottawa	CA053	138	12-1-90
Shelburne	CA057	138	12-1-90
St. Hubert	CA061	138	12-1-90
Toronto	CA069	138	12-1-90
Trenton	CA073	138	12-1-90
Vancouver	CA075	138	12-1-90
Victoria (incl Esquimalt)	CA077	138	12-1-90
Winnipeg	CA081	138	12-1-90
Other	CA999	138	12-1-90
Central African Republic	CT999	182	11-1-90
Chad	CD999	192	11-1-90
Chile:			
Santiago	CI001	106	2-1-91
Vina Del Mar	CI004	106	2-1-91
Other	CI999	106	2-1-91
China	CH999	110	9-16-90

LOCALITY	LOCALITY CODE1/	COST-OF-LIVING ALLOWANCES	
		Index	Eff.Date
Colombia:			
Bogota	CO001	None	7-1-86
Other	CO999	None	6-1-90
Congo	CF999	196	11-1-90
Costa Rica:			
San Jose	CS001	None	8-10-81
Other	CS999	None	8-10-81
Cote d' Ivoire (formerly Ivory Coast)	IV999	192	11-1-90
Cuba:			
Havana	CU001	144	1-16-91
Other	CU999	None	2-1-59
Cyprus	CY999	122	12-16-90
Czechoslovakia	CZ999	None	3-21-75
Denmark:			
Aalborg	DA001	172	2-1-91
Copenhagen (Island of Zealand)	DA003	164	2-1-91
Karup (incl Baltap and Viborg)	DA004	172	2-1-91
Other	DA025	172	2-1-91
Djibouti	DJ999	166	5-16-90
Dominica	DO001	124	2-1-85
Dominican Republic:			
Santo Domingo	DR001	112	12-1-90
Other	DR999	112	12-1-90
Ecuador:			
Quito	EC005	None	2-1-59
Other	EC999	None	2-1-59
Egypt:			
Cairo	EG001	None	7-1-83
Other	EG999	None	7-1-83
El Salvador:			
San Salvador	ES001	None	5-29-75
Other	ES999	None	5-29-75
Ethiopia	ET999	116	7-1-90
Faeroe Islands	FO999	172	2-1-91
Fiji:			
Suva	FJ001	120	11-16-90
Other	FJ999	120	11-16-90
Finland	FI999	180	8-16-90

LOCALITY	LOCALITY CODE1/	COST-OF-LIVING ALLOWANCES	
		Index	Eff.Date
France:			
Compiegne	FR001	160	1-16-91
Draguignan	FR004	166	1-16-91
Istres	FR020	160	1-16-91
Le Luc	FR201	166	1-16-91
Lyon	FR007	160	1-16-91
Montpellier	FR009	166	1-16-91
Paris (City of and Environs)3/	FR011	166	1-16-91
Tours	FR055	160	1-16-91
Other	FR999	160	1-16-91
Gabon	GB999	218	11-1-90
Germany:4/			
Aschaffenburg (B)	GE101	122	2-1-91
Augsburg (B)	GE103	122	2-1-91
Babenhausen (H)	GE301	122	2-1-91
Bad Kreuznach (RP)	GE601	122	2-1-91
Bann (RP)	GE212	122	2-1-91
Baumholder (RP)	GE603	122	2-1-91
Bayreuth (B)	GE105	122	2-1-91
Berchtesgaden (B)	GE107	122	2-1-91
Berlin (Western Sectors)	GE201	122	2-1-91
Biebrich (H)	GE303	122	2-1-91
Bindlach (B)	GE109	122	2-1-91
Birkenfeld (RP)	GE605	122	2-1-91
Blankenheim (NRW)	GE575, GE921	124	2-1-91
Boeblingen (BW)	GE003	122	2-1-91
Bonames (H)	GE305	122	2-1-91
Bonn (incl Koln/Bonn Airport) (NRW)	GE501	140	2-1-91
Borgholzhausen (NRW)	GE503	136	2-1-91
Bremen (incl Bremerhaven)	GE203	122	2-1-91
Brueggen (RAF Brueggen) (NRW)	GE505	136	2-1-91
Bueckenburg (LS)	GE401	136	2-1-91
Buedingen (H)	GE307	122	2-1-91
Burbach (NRW)	GE507	140	2-1-91
Buren (NRW)	GE509, GE922	124	2-1-91
Camp Pieri (H)	GE309	122	2-1-91
Cologne (inc Dellbrueck, Porz-Wahn)(NRW)	GE169	140	2-1-91
Dallau (BW)	GE005	122	2-1-91
Darmstadt (H)	GE311	122	2-1-91
Datteln (NRW)	GE513	136	2-1-91
Deilinghofen (NRW)	GE515	136	2-1-91
Dexheim (RP)	GE663	122	2-1-91

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Germany:4/			
(Cont'd)			
Donueschingen (BW)	GE071	124	2-1-91
Drove (NRW)	GE519, GE923	124	2-1-91
Dulmen (NRW)	GE521	136	2-1-91
Echterdingen (BW)	GE007	122	2-1-91
Eckstein (Rimbach) (B)	GE111	124	2-1-91
Einsidlerhof (RP)	GE609	122	2-1-91
Emmerich (NRW)	GE525	136	2-1-91
Erding (B)	GE165	122	2-1-91
Erlansee (H)	GE313	122	2-1-91
Eschborn (H)	GE315	122	2-1-91
Ettlingen (BW)	GE009	122	2-1-91
Euskirchen (NRW)	GE529, GE924	124	2-1-91
Feldberg (H)	GE011	122	2-1-91
Feldberg/Schwarzwald (BW)	GE079	124	2-1-91
Feucht (B)	GE115	122	2-1-91
Finthen (RP)	GE611	122	2-1-91
Frankfurt Am Main (inc Rhein Main AB)(H)	GE317	122	2-1-91
Freiburg (BW)	GE067	124	2-1-91
Friedburg (H)	GE319	122	2-1-91
Fuerth (B)	GE117	122	2-1-91
Gablingen (B)	GE119	122	2-1-91
Garlstedt (LS)	GE403	122	2-1-91
Garmisch (B)	GE121	122	2-1-91
Gartow (LS)	GE405	136	2-1-91
Geilenkirchen (NRW)	GE531	136	2-1-91
Gelnhausen (H)	GE321	122	2-1-91
Giebelstadt (B)	GE123	122	2-1-91
Giessen (H)	GE323	122	2-1-91
Gonseheim (RP)	GE613	122	2-1-91
Grefrath (NRW)	GE533, GE925	136	2-1-91
Griesheim (H)	GE325	122	2-1-91
Gross Engstingen (BW)	GE017	124	2-1-91
Grossachenheim (BW)	GE015	122	2-1-91
Grossauheim (H)	GE327	122	2-1-91
Grossengstigen (B)	GE125	124	2-1-91
Guetersloh (NRW)	GE523	136	2-1-91
Hamburg	GE205	136	2-1-91

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Germany:4/			
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Hamminkeln (NRW)	GE535	136	2-1-91
Hanau (H)	GE329	122	2-1-91
Hannover (LS)	GE407	124	2-1-91
Heidelberg (BW)	GE019	122	2-1-91
Helmstedt (LS)	GE409	124	2-1-91
Herongen (NRW)	GE585	136	2-1-91
Herzogenaurach (B)	GE127	122	2-1-91
Hessich-Oldendorf (LS)	GE411	124	2-1-91
Hockspeyer (RP)	GE617	122	2-1-91
Hoechst (H)	GE331	122	2-1-91
Hohne-Bergen (LS)	GE413	136	2-1-91
Hormsgrinde (BW)	GE021	124	2-1-91
Idar Oberstein (RP)	GE619	122	2-1-91
Innergen (BW)	GE023	124	2-1-91
Jever AB (LS)	GE415	124	2-1-91
Kaiserslautern (RP)	GE621	122	2-1-91
Kalkar (NRW)	GE539	136	2-1-91
Kaltenbronn (BW)	GE025	124	2-1-91
Kappellen (NRW)	GE541, GE926	136	2-1-91
Karlsruhe (BW)	GE027	122	2-1-91
Kastel (H)	GE333	122	2-1-91
Kaster (NRW)	GE543	136	2-1-91
Kilbourne Kaserne (BW)	GE029	122	2-1-91
Kindsbach (RP)	GE623	122	2-1-91
Kirchgoens/Butzbach (H)	GE335	122	2-1-91
Kitzengen (B)	GE129	122	2-1-91
Koeningstuhl (BW)	GE031	122	2-1-91
Konstanz (BW)	GE033	136	2-1-91
Korbecke (NRW)	GE547	136	2-1-91
Kornwestheim (BW)	GE035	122	2-1-91
Kreuzberg Kaserne (RP)	GE627	122	2-1-91
Landstuhl (RP)	GE629	122	2-1-91
Langerkopf (RP)	GE214	122	2-1-91
Leipheim (B)	GE185	122	2-1-91
Lich (H)	GE337	122	2-1-91
Lohnsfeld (RP)	GE631	122	2-1-91
Ludwigsburg (BW)	GE037	122	2-1-91

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Germany:4/ (Cont'd)			
Mainz (RP)	GE633	122	2-1-91
Mannheim (BW)	GE039	122	2-1-91
Memmingen (B)	GE131	122	2-1-91
Messetetten (BW)	GE041	124	2-1-91
Miesau (RP)	GE635	122	2-1-91
Muenster (H)	GE339	122	2-1-91
Munchengladbach (NRW)	GE549	136	2-1-91
Munchenweiler (RP)	GE639	122	2-1-91
Munich (B)	GE133	122	2-1-91
Munster-Oertze (LS)	GE417	136	2-1-91
Nellingen (BW)	GE043	122	2-1-91
Neu Ulm (B)	GE135	122	2-1-91
Neubruecke (RP)	GE641	122	2-1-91
Neureut (BW)	GE045	122	2-1-91
Noervenich (NRW)	GE551	140	2-1-91
Nurnberg (B)	GE137	122	2-1-91
Ober Ramstadt (H)	GE341	122	2-1-91
Oberammergau (B)	GE139, GE219	122	2-1-91
Oberursel (H)	GE343	122	2-1-91
Offenbach (H)	GE345	122	2-1-91
Oldenburg (LS)	GE429	124	2-1-91
Opherdicke (NRW)	GE553	136	2-1-91
Osterholz-Scharmbeck (LS)	GE419	122	2-1-91
Paderborn (NRW)	GE555	136	2-1-91
Passau (B)	GE141	136	2-1-91
Pfullendorf (BW)	GE047	124	2-1-91
Ramstein (RP)	GE643	122	2-1-91
Rendsburg (SH)	GE723	136	2-1-91
Rheinberg (NRW)	GE199	136	2-1-91
Rheindahlen (NRW)	GE557	136	2-1-91
Rodenkirchen (LS)	GE421	122	2-1-91
Roedelheim (H)	GE347	122	2-1-91
Ruppertsweiler (RP)	GE216	122	2-1-91
Russelsheim (H)	GE349	122	2-1-91
Sandhofen (BW)	GE049	122	2-1-91
Schierstein (H)	GE351	122	2-1-91
Schoppingen (NRW)	GE559	136	2-1-91

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Germany:4/			
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Schwabach (B)	GE143	122	2-1-91
Schwetzingen (BW)	GE051	122	2-1-91
Seckenheim (BW)	GE053	122	2-1-91
Sembach AB (RP)	GE645	122	2-1-91
Senne Lager (NRW)	GE561	136	2-1-91
Sonthofen (B)	GE145	136	2-1-91
Stein (B)	GE147	124	2-1-91
Stuttgart (BW)5/	GE055	122	2-1-91
Sylt (SH)	GE701	136	2-1-91
Tevern (NRW)	GE563	136	2-1-91
Tompkins Barracks (BW)	GE057	122	2-1-91
Treysa (H)	GE353	124	2-1-91
Tubingen (BW)	GE059	122	2-1-91
Twisteden (NRW)	GE599	136	2-1-91
Ulm (BW)	GE061	122	2-1-91
Vorden (LS)	GE423	136	2-1-91
Wackernheim (RP)	GE649	122	2-1-91
Werl (NRW)	GE565, GE927	136	2-1-91
Westerburg (RP)	GE651	124	2-1-91
Westkirchen (NRW)	GE567	136	2-1-91
Wiesbaden (H)	GE355	122	2-1-91
Wiesbaden AB (H)	GE357	122	2-1-91
Wildenrath (NRW)	GE569	136	2-1-91
Wilhelmshaven (LS)	GE469	124	2-1-91
Wuerzburg (B)	GE149	122	2-1-91
Xanten (NRW)	GE571, GE928	136	2-1-91
Zirndorf (B)	GE151	122	2-1-91
Zweibruecken (RP)	GE653	122	2-1-91
States (localities not listed):			
Other Baden-Wuertemberg	GE063	122	2-1-91
Other Bavaria	GE153	122	2-1-91
Other Hesse	GE359	122	2-1-91
Other Lower Saxony	GE425	124	2-1-91
Other North Rhine-Westphalia	GE573	124	2-1-91
Other Rhineland-Palatinate	GE655	122	2-1-91
Other Saarland	GE207	122	2-1-91
Other Schleswig Holstein	GE703	136	2-1-91
All Other Landstates	GE999	122	2-1-91

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Ghana	GH999	124	9-16-90
Gibraltar	GI001	140	9-1-90
Greece:			
Attica Department 6/	GR003	112	1-1-91
Iraklion AS	GR009	None	2-1-91
Tanagra	GR015	112	1-1-91
Thessaloniki	GR017	114	2-1-91
Other	GR999	None	2-1-91
Grenada	GJ999	126	9-1-89
Guam	GQ001	108	8-1-90
Guatemala:			
Guatemala City	GT001	None	5-16-87
Other	GT999	None	5-16-87
Guinea	GV999	128	11-1-90
Guyana	GY999	112	5-16-90
Haiti:			
Port au Prince	HA001	124	5-1-88
Other	HA999	124	5-1-88
Hawaii--by Island:			
Hawaii (Kilauea Military Camp)	HI004	118	11-8-89
Hawaii (Other)	HI001	126	11-8-89
Kauai	HI003	120	11-8-89
Maui	HI005	132	11-8-89
Molokai	HI007	132	11-8-89
Oahu	HI009	108	11-8-89
Other Islands	HI999	None	11-8-89
Honduras:			
Tegucigalpa	HO001	106	6-1-90
Other	HO999	106	12-7-81
Hong Kong	HK001	128	12-1-90
Hungary	HU999	None	3-6-81
Iceland:			
Keflavik	IC001	124	12-16-90
Reykjavik	IC005	146	12-16-90
Other	IC999	None	12-13-67
India:			
New Delhi	IN001	None	10-16-90
Other	IN999	None	10-16-90

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Indonesia:			
Jakarta	ID001	102	1-1-91
Other	ID999	102	1-1-91
Iran	IR999	None	3-19-82
Iraq	IZ999	182	2-16-90
Ireland:			
Dublin	EI001	146	2-1-91
Other	EI999	146	2-1-91
Israel	IS001	140	12-1-88
Italy:			
Aviano	IT001	116	1-16-91
Bologna	IT005	116	2-1-91
Bovolone	IT003	122	1-16-91
Brindisi (incl San Vito De Normanni)	IT007	116	1-16-91
Ceggia	IT009	116	1-16-91
Chioggia	IT011	122	1-16-91
Civitavecchia	IT089	116	1-16-91
Codogne	IT013	122	1-16-91
Comiso	IT087	116	1-16-91
Conselve	IT015	122	1-16-91
Cordovado	IT017	122	1-16-91
Crotone	IT019	128	1-16-91
Decimomannu	IT081	128	1-16-91
Fiumicino	IT020	140	1-16-91
Florence	IT021	128	1-16-91
Gaeta	IT025	122	1-16-91
Ghedi	IT027	122	1-16-91
La Maddalena	IT029	136	1-16-91
La Spezia	IT031	122	1-16-91
Latina	IT033	122	1-16-91
Leghorn (incl Camp Darby)	IT035	116	1-16-91
Martina Franca	IT036	116	1-16-91
Milan	IT038, IT039	128	1-16-91
Modena	IT040	122	1-16-91
Mt. Calvarina	IT037	122	1-16-91
Mt. Cima Gallina	IT041	128	1-16-91
Mt. Cimone	IT043	128	1-16-91
Mt. Corna/Castiglione delle Stivere	IT050	122	1-16-91
Mt. Limbara	IT045	128	1-16-91
Mt. Nardello	IT047	128	1-16-91

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Italy: (Cont'd)			
Mt. Venda	IT051	116	1-16-91
Mt. Vergine	IT053	122	1-16-91
Naples	IT055	116	1-16-91
Oderzo	IT057	122	1-16-91
Pinerolo	IT058	128	1-16-91
Pisa	IT059	116	1-16-91
Portoguaro	IT060	116	1-16-91
Rimini	IT061	128	1-16-91
Rome (incl Ciampino Airport)	IT063	140	1-16-91
Sellia Marina	IT065	128	1-16-91
Sigonella	IT067	116	1-16-91
Vergiate	IT069	128	1-16-91
Verona	IT071	122	1-16-91
Vicenza (incl Longare)	IT073	116	1-16-91
Zelo	IT075	122	1-16-91
Other	IT100	116	1-16-91
Ivory Coast (see Cote D' Ivoire)			
Jamaica:			
Kingston	JM001	110	12-1-88
Other	JM999	110	12-1-88
Japan:2,7/			
Atsugi (KA)	JA041	134	1-16-91
Camp Fuji (SH)	JA067	134	1-16-91
Camp Zama (KA)	JA045	134	1-16-91
Eta Jima Island (incl Akizuki)(HI)	JA003	152	1-16-91
Fukuoka (incl Fukuoka Intl Airport) (FU)	JA005	186	1-16-91
Fukuya (SA)	JA071	134	1-16-91
Gifu (GI)	JA009	210	1-16-91
Hamamatsu (SH)	JA011	210	1-16-91
Hiroshima (HI)	JA013	152	1-16-91
Hyakuri AB (IB)	JA015	210	1-16-91
Itazuke AB (FU)	JA017	186	1-16-91
Iwakuni (YA)	JA019	130	1-16-91
Kamiseya (incl Totsuka) (KA)	JA049	134	1-16-91
Komaki (AI)	JA022	210	1-16-91
Kumagaya AB (SA)	JA020	176	1-16-91
Kure (HI)	JA021	152	1-16-91
Misawa (AO)	JA023	130	1-16-91

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Japan:2,7/ (Cont'd)			
Nagasaki (NA)	JA025	152	1-16-91
Nyutabaru AB (MI)	JA029	210	1-16-91
Ogawamachi (SA)	JA068	134	1-16-91
Okinawa (OK)	JA027	126	1-16-91
Osaka-Kobe (OS & HY)	JA031	210	1-16-91
Sapporo (HK)	JA069	210	1-16-91
Sasebo (NA)	JA035	130	1-16-91
Sendai (MG)	JA051	210	1-16-91
Tamano (OY)	JA036	186	1-16-91
Tokyo (TO)8/	JA053	176	1-16-91
Tsukuba Gakkuen Toshi (IB)	JA037	130	1-16-91
Yokohama (KA)	JA057	134	1-16-91
Yokosuka (KA)	JA061	134	1-16-91
Yokota (KA)	JA065	134	1-16-91
Other Chiba Pref (incl Narita Intl AP)	JA007	134	1-16-91
Other Kanagawa Pref (KA)	JA998	134	1-16-91
Other Saitama (SA)	JA033	134	1-16-91
Other Tokyo Pref (TO)	JA077	134	1-16-91
Other Locations	JA080	130	1-16-91
Jerusalem	JS999	140	12-1-88
Jordan:			
Amman	JO003	122	7-1-89
Other	JO999	122	7-1-89
Kenya:			
Kisumu	KE011	None	8-16-90
Mombasa	KE001	None	8-16-90
Nairobi	KE003	None	8-16-90
Other	KE999	None	8-16-90
Korea:11/			
Chinhae	KS005	None	2-1-59
Chunchon	KS007	None	2-1-59
Inchon	KS010	None	2-1-59
Kimhae	KS015	None	2-1-59
Kunsan	KS070	None	2-1-59
Kwanju AB	KS017	None	2-1-59
Osan	KS025	None	2-1-59
Pusan	KS030	None	2-1-59
Pyongtaek	KS035	None	2-1-59

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Korea:11/ (Cont'd)			
Seoul (K-16Fld/C.Mercer/Site Tango & 33)11/	KS040,KS075	102	4-1-90
Suwon.	KS050	None	2-1-59
Taegu (incl Song So and Waegwan)	KS045	None	2-1-59
Uijongbu	KS060	None	2-1-59
Weonju	KS065	None	2-1-59
Other.	KS999	None	5-16-89
Kuwait	KU999	132	9-1-90
Lebanon:			
Beirut	LE001	None	9-1-87
Other.	LE999	None	6-29-73
Liberia.	LI999	120	5-16-90
Libya.	LY999	None	6-16-87
Luxembourg	LU001	138	12-1-90
Madagascar	MA999	None	12-1-87
Malawi	MI999	108	10-1-87
Malaysia:			
Kuala Lumpur	MY001, MY011	114	10-16-90
Other.	MY999	114	10-16-90
Mali	ML999	168	11-1-90
Malta.	MT999	164	11-16-90
Marshall Islands:			
Majuro	MH003	118	8-1-87
Other.	MH999	None	8-1-87
Mauritania	MR999	138	11-16-88
Mauritius.	MP999	116	11-16-90
Mexico:			
Guadalajara.	MX005,MX025	None	6-16-89
Mexico City.	MX010	None	6-1-82
Veracruz	MX015	None	6-1-82
Other.	MX999	None	6-1-82
Micronesia, Federated States of:			
Kosrae	FM009	104	8-1-85
Moen	FM001	104	8-1-85
Pohnpei.	FM003	104	8-1-85
Truk	FM005	104	8-1-85
Yap.	FM007	104	8-1-85
Other.	FM999	None	2-1-59
Morocco.	MO999	112	2-16-90
Mozambique	MZ999	120	2-1-90

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Nepal	NP999	116	1-1-90
Netherlands:			
Almelo	NL041	140	2-1-91
Coevorden	NL035	140	2-1-91
Den Helder	NL001	140	2-1-91
Doorn	NL003	130	2-1-91
Dordrecht	NL005	140	2-1-91
Eindhoven	NL007	140	2-1-91
Gouda	NL031	130	2-1-91
Hague, The	NL009	148	2-1-91
Havelterberg	NL011	140	2-1-91
Hoek Van Holland	NL013	148	2-1-91
Province of Limburg	NL015	130	2-1-91
Rotterdam	NL017	140	2-1-91
Schiphol AP	NL019	130	2-1-91
Soesterberg AB	NL021	130	2-1-91
Steenwijk	NL023	140	2-1-91
T'Harde	NL029	140	2-1-91
Ter Apel	NL039	140	2-1-91
Valkenburg	NL025	148	2-1-91
Volkel	NL027	140	2-1-91
Woensdrecht	NL047	140	2-1-91
Other	NL999	130	2-1-91
Netherlands Antilles	NA999	None	4-16-80
New Zealand:			
Christchurch	NZ003	128	1-16-91
Other	NZ999	128	1-16-91
Nicaragua	NU999	None	9-1-88
Niger	NG999	178	11-1-90
Nigeria	NI999	104	2-1-90
Northern Mariana Islands:			
Saipan	CQ001	126	8-16-89
Other	CQ999	None	2-1-59
Norway:			
Bergen	NO016	196	2-1-91
Oslo (incl Kolsas and Osteraas)	NO001	162	2-1-91
Rygge	NO005	180	2-1-91
Stavanger	NO021	196	2-1-91
Trondheim	NO025	196	2-1-91
Other	NO003	180	2-1-91

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Oman	MU999	144	1-1-90
Pakistan:			
Peshawar	PK001	None	11-21-67
Other.	PK999	108	12-1-90
Panama:			
Canal Area	PM004	None	2-1-59
Panama City.	PM002,PM006	None	2-1-91
Other.	PM999	None	2-1-59
Papau New Guinea	PP999	144	7-16-88
Paraguay:			
Asuncion	PA003	None	8-1-84
Other.	PA999	None	8-1-84
Peru:			
Lima	PE001,PE005	None	8-16-89
Other.	PE999	None	8-16-89
Philippines:			
Manila (incl Rizal Prov)	RP005	None	6-3-70
Clark AB	RP007	None	6-3-70
Other.	RP999	None	6-3-70
Poland	PL999	None	9-8-82
Portugal (incl Azores):			
Lisbon2/	PO002	134	2-1-91
Other.	PO999	134	2-1-91
Puerto Rico:			
Aguadilla (incl CG AS Borinquen)	RQ001	108	9-16-90
Arecibo.	RQ005	108	9-16-90
Bayamon.	RQ010	106	9-16-90
Caguas	RQ015	106	9-16-90
Carolina	RQ020	106	9-16-90
Cayey.	RQ025	106	9-16-90
Fajardo.	RQ030	106	9-16-90
Ft. Buchanan	RQ035	106	9-16-90
Guayama.	RQ040	106	9-16-90
Guaynabo	RQ045	106	9-16-90
Humaco	RQ050	106	9-16-90
Isabela.	RQ053	108	9-16-90
Luguillo	RQ055	106	9-16-90
Mayaguez	RQ060	108	9-16-90
Ponce (incl Ft. Allen)	RQ065	106	9-16-90

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Puerto Rico: (Cont'd)			
Roosevelt Roads.	RQ070	106	9-16-90
Sabana Seca.	RQ075	106	9-16-90
San Juan (incl San Juan CG units).	RQ080	106	9-16-90
Vega Baja	RQ085	106	9-16-90
Other.	RQ999	106	9-16-90
Qatar.	QA999	164	3-10-81
Romania.	RO999	124	11-16-90
Rwanda	RW999	156	10-16-90
Saint Christopher & Nevis.	SC999	118	2-1-85
Saint Lucia.	ST001	122	2-1-85
Saint Vincent and the Grenadines	VC999	122	5-1-85
Saudi Arabia:			
Jeddah	SA003	132	11-16-90
Other.	SA999	116	11-1-86
Senegal.	SG999	192	11-1-90
Seychelles	SE999	154	9-16-90
Sierra Leone	SL999	128	8-1-90
Singapore.	SN001	156	12-1-90
Somalia.	SO999	122	9-1-90
South Africa	SF999	None	11-1-88
Spain:			
Badajoz.	SP002	148	12-16-90
Balearic Islands	SP001	148	12-16-90
Barcelona.	SP003	148	12-16-90
Bilbao	SP031	128	12-16-90
Cadiz.	SP005	128	12-16-90
Canary Islands	SP004	None	2-1-59
Cartagena.	SP006	148	12-16-90
El Ferrol.	SP007	148	12-16-90
Estaca de Vares.	SP010	148	12-16-90
Estartit	SP009	148	12-16-90
Getafe (C.A.S.A. Getafe)	SP011	128	12-16-90
Humosa	SP013	128	12-16-90
Inoges	SP015	128	12-16-90
Madrid	SP017,SP050	128	12-16-90
Moron AB	SP018	136	12-16-90
Rota	SP019	128	12-16-90
Salamanca.	SP021	148	12-16-90

LOCALITY	LOCALITY CODE1/	COST-OF-LIVING ALLOWANCES	
		Index	Eff.Date
Spain: (Cont'd)			
San Javier	SP022	148	12-16-90
Sonseca	SP023	136	12-16-90
Torrejon AB (incl Loeches POL Site)	SP025	128	12-16-90
Zaragoza	SP027	128	12-16-90
Other	SP999	128	12-16-90
Sri Lanka (Ceylon)	CE999	106	12-1-88
Sudan	SU999	126	10-1-90
Suriname	NS999	132	9-16-89
Sweden:			
Stockholm	SW001	194	11-1-90
Other	SW999	194	11-1-90
Switzerland:			
Bern	SZ001	204	2-1-91
Geneva	SZ005	204	2-1-91
Other	SZ999	204	2-1-91
Syria	SY999	112	11-1-89
Taiwan	TW999	138	10-16-90
Tanzania	TZ999	116	11-16-90
Thailand:			
Bangkok	TH001	110	6-16-90
Chiang Mai	TH005	None	2-1-85
Other	TH011	None	2-1-85
Togo	TO999	160	11-1-90
Trinidad and Tobago:			
Port of Spain	TD001	116	3-16-90
Other	TD999	116	3-16-90
Trust Territory of the Pacific Islands--By Island:			
Koror	NQ001	104	8-1-85
Kosrae (see Micronesia)			
Kwajalein (see Marshall Islands)			
Moen (see Micronesia)			
Palau	NQ017	104	8-1-85
Pohnpei (see Micronesia)			
Saipan (see Northern Mariana Islands)			
Truk (see Micronesia)			
Yap (see Micronesia)			
Other	NQ999	None	2-1-59

LOCALITY	LOCALITY CODE1/	COST-OF-LIVING ALLOWANCES	
		Index	Eff.Date
Tunisia	TS999	128	11-16-90
Turkey:			
Adana (incl Incirlik AB)	TU001	None	6-1-86
Ankara	TU003	None	6-1-86
Istanbul	TU005	None	6-1-86
Izmir	TU007	None	6-1-86
Other	TU999	None	6-1-86
Turks and Caicos Islands	TK999	156	3-10-83
Uganda	UG999	146	12-16-89
Union of Soviet Socialist Republics	UR999	146	9-1-90
United Arab Emirates	TC999	126	10-16-89
United Kingdom:10/			
Alconbury (E)	UK001	126	9-16-90
Alverstoke (E)	UK018	126	9-16-90
Ambrosden (E)	UK024	126	9-16-90
Arbroath (S)	UK687	136	9-1-90
Arrochar (S)	UK693	148	9-1-90
Ashford (E)	UK042	148	9-1-90
Barford St. John (E)	UK048	126	9-16-90
Barkway (E)	UK053	126	9-16-90
Barrow-in-Furness (E)	UK055	136	9-1-90
Barry (W)	UK819	148	9-1-90
Bath (E)	UK058	136	9-1-90
Bawtry (E)	UK063	136	9-1-90
Bentwaters (E)	UK069	126	9-16-90
Bicester (E)	UK081	126	9-16-90
Binbrook (E)	UK085	136	9-1-90
Blandford (E)	UK087	136	9-1-90
Boston (E)	UK097	136	9-1-90
Botley Hill (E)	UK100	154	9-16-90
Boulmer (E)	UK103	148	9-1-90
Bovington (E)	UK105	136	9-1-90
Bracknell (E)	UK112	126	9-16-90
Brawdy (W)	UK822	148	9-1-90
Brecon (W)	UK824	136	9-1-90
Bristol (E)	UK125	136	9-1-90
Bromsgrove (E)	UK133	136	9-1-90
Buchan (S)	UK699	136	9-1-90
Burtonwood (E)	UK139	148	9-1-90

LOCALITY	LOCALITY CODE1/	COST-OF-LIVING ALLOWANCES	
		Index	Eff.Date
United Kingdom:10/ (Cont'd)			
Caerwent (W)	UK828	136	9-1-90
Camberley (E)	UK148	136	9-1-90
Cambridge (E)	UK153	136	9-1-90
Campbeltown (S)	UK703	148	9-1-90
Catterick (E)	UK161	136	9-1-90
Chatham (E)	UK167	148	9-1-90
Chattenden (E)	UK172	148	9-1-90
Cheltenham (E)	UK178	126	9-16-90
Chelveston (E)	UK184	126	9-16-90
Chichester (E)	UK187	136	9-1-90
Chicksands (E)	UK189	126	9-16-90
Chivenor (E)	UK194	148	9-1-90
Collingwood (E)	UK198	136	9-1-90
Coningsby (E)	UK200	136	9-1-90
Cosham (E)	UK206	136	9-1-90
Cranwell (E)	UK212	136	9-1-90
Croughton (E)	UK218	126	9-16-90
Dartmouth (E)	UK221	136	9-1-90
Donnington (E)	UK229	148	9-1-90
Dover (E)	UK235	148	9-1-90
Drake (E)	UK237	148	9-1-90
Dunfermline (S)	UK711	148	9-1-90
Dunoon (S)	UK717	136	9-1-90
Dunstable (E)	UK240	154	9-16-90
Eaglescliffe (E)	UK243	136	9-1-90
Edinburgh (S)	UK722	148	9-1-90
Edzell (S)	UK728	136	9-1-90
Emsworth (E)	UK248	136	9-1-90
Fairford (E)	UK251	126	9-16-90
Fareham (E)	UK261	136	9-1-90
Farnborough (E)	UK267	126	9-16-90
Faslane (S)	UK733	148	9-1-90
Felixstowe (E)	UK273	126	9-16-90
Finningly (E)	UK278	136	9-1-90
Forss (S)	UK739	148	9-1-90
Fraserburgh (S)	UK741	148	9-1-90
Fylingdales (E)	UK280	136	9-1-90
Glasgow (S)	UK742	148	9-1-90

LOCALITY	LOCALITY CODE1/	COST-OF-LIVING ALLOWANCES	
		Index	Eff.Date
United Kingdom:10/ (Cont'd)			
Glen Douglas (S)	UK759	136	9-1-90
Gloucester (E)	UK284	136	9-1-90
Gosport (E)	UK290	136	9-1-90
Great Torrington (E)	UK302	148	9-1-90
Greenham Common (E)	UK308	126	9-16-90
Harrogate/Menwith Hill (E)	UK313	136	9-1-90
Haverfordwest (W)	UK834	148	9-1-90
Helensburgh (S)	UK743	148	9-1-90
Helston (E)	UK318	148	9-1-90
Hillhead (E)	UK320	136	9-1-90
Holy Loch (S)	UK745	136	9-1-90
Holyhead (W)	UK841	148	9-1-90
Hythe (E)	UK330	148	9-1-90
Ilchester (E)	UK335	136	9-1-90
Innsworth (E)	UK341	136	9-1-90
Ipswich (E)	UK347	126	9-16-90
Kinloss (S)	UK760	148	9-1-90
Kirton-in-Lindsey (E)	UK348	136	9-1-90
Lakenheath/Mildenhall (E)	UK352	126	9-16-90
Lancaster (E)	UK349	136	9-1-90
Lee-on-Solent (E)	UK382	136	9-1-90
Leeming (E)	UK376	136	9-1-90
Leicester (E)	UK384	136	9-1-90
Leuchars (S)	UK766	148	9-1-90
Linton-on-Ouse (E)	UK385	136	9-1-90
Liverpool (E)	UK386	148	9-1-90
London (incl Metro Traffic Area) (E)	UK388	154	9-16-90
Lossiemouth (S)	UK772	148	9-1-90
Lympstone (E)	UK405	148	9-1-90
Machrihanish (S)	UK778	148	9-1-90
Marchwood (E)	UK416	148	9-1-90
Martlesham Heath (E)	UK423	126	9-16-90
Molesworth (E)	UK463	126	9-16-90
Mormon Hill (S)	UK784	148	9-1-90
Newbury (E)	UK479	126	9-16-90
Newcastle-upon-Tyne (E)	UK481	136	9-1-90
Newquay (E)	UK484	136	9-1-90
Nocton Hall (E)	UK861	136	9-1-90
Oxford (E)	UK490	126	9-16-90
Peterhead (S)	UK789	136	9-1-90

LOCALITY	LOCALITY CODE1/	COST-OF-LIVING ALLOWANCES	
		Index	Eff.Date
United Kingdom:10/ (Cont'd)			
Petersfield (E)	UK493	136	9-1-90
Petreavie Castle (S)	UK795	148	9-1-90
Plymouth (E)	UK496	148	9-1-90
Poole (E)	UK502	136	9-1-90
Portland (E)	UK508	136	9-1-90
Portsmouth (E)	UK514	136	9-1-90
Prestwick (S)	UK801	148	9-1-90
Rochester (E)	UK517	148	9-1-90
Salisbury/Wilton (E)	UK518	136	9-1-90
Sandbank (S)	UK806	136	9-1-90
Scampton (E)	UK519	136	9-1-90
Shaftesbury (E)	UK525	136	9-1-90
Shawbury (E)	UK530	148	9-1-90
Shefford (E)	UK536	126	9-16-90
Shetland Islands (S)	UK811	148	9-1-90
Southwick (E)	UK547	136	9-1-90
Spadeadam (E)	UK553	148	9-1-90
St. Mawgan (E)	UK559	148	9-1-90
Stockbridge (E)	UK561	136	9-1-90
Swingate (E)	UK571	148	9-1-90
Taunton (E)	UK575	136	9-1-90
Thurso (S)	UK816	148	9-1-90
Tidworth (E)	UK576	136	9-1-90
Torpoint (E)	UK577	148	9-1-90
Upper Heyford (E)	UK589	126	9-16-90
Valley (W)	UK847	148	9-1-90
Waddington (E)	UK597	136	9-1-90
Warminster (E)	UK600	148	9-1-90
Waddington (E)	UK597	136	9-1-90
Warminster (E)	UK600	148	9-1-90
Welford (E)	UK612	126	9-16-90
Wembury (E)	UK615	148	9-1-90
Wethersfield (E)	UK617	126	9-16-90
Weymouth (E)	UK623	136	9-1-90
Winchester (E)	UK635	136	9-1-90
Wincombe (E)	UK641	136	9-1-90
Windsor (E)	UK646	136	9-1-90
Woodbridge (E)	UK658	126	9-16-90
Yeovilton (E)	UK676	148	9-1-90
Other	UK883	126	9-16-90

LOCALITY	LOCALITY CODE1/	COST-OF-LIVING ALLOWANCES	
		Index	Eff.Date
Upper Volta (See Burkina)			
Uruguay:			
Montevideo	UY003	None	8-1-84
Other	UY999	None	8-1-84
Venezuela:			
Caracas	VE001	None	12-16-83
Maracay	VE003	None	12-16-83
Puerto Cabello (Valencia)	VE005	None	12-16-83
Other	VE999	None	12-16-83
Virgin Islands of the U.S.:			
St. Croix	VQ001	128	9-16-90
St. Thomas	VQ005	128	9-16-90
Other	VQ999	128	9-16-90
Yemen	YE999	134	11-16-90
Yugoslavia	YO999	132	1-1-91
Zaire	CG999	144	9-16-90
Zambia	ZA999	102	6-16-89
Zimbabwe	ZI999	None	12-16-86

FOOTNOTES

1/ Where more than one locality code is shown, see Appendix K for appropriate code.

2/ Cost-of-Living Allowance Index "NONE" is prescribed for personnel assigned to the following specific duty stations: USCG Loran Station Attu, Cold Bay AFS, Campion AFS, Cape Lizburne AFS, Cape Newenham AFS, Cape Romanzof AFS, USCG Five Finger, Light Station, Fort Yukon AFS, Galena AFS, Indian Mountain AFS, Kotzebue AFS, USCG Loran Station Port Clarence, Sparrevohn AFS, USCG Loran Station St. Paul Island, Tatalina AFS and Tin City AFS, Alaska; and USCG Loran Stations Gesashi, Hokkaido, Iwo Jima, and Marcus Island, Japan.

3/ As used in this Appendix, the term "Paris (Environs)" is comprised of the departments of Essone, Hauts-de-Seine, Seine-St. Denis, Val-de-Marne, Val-d'oise and Yvelines.

4/ Symbols for German States:

Baden-Wuertemberg	(BW)	North Rhine Westphalia	(NRW)
Bavaria	(B)	Rhineland Palatinate	(RP)
Hesse	(H)	Saarland	(S)
Lower Saxony	(LS)	Schleswig Holstein	(SH)

5/ Bad Cannstatt, Moehringen, Sindelfingen, Zuffenhausen, and Vaihingen (at which Headquarters, United States European Command is located) are all within the city of Stuttgart.

6/ (Eff 1-1-91) Attica Department includes Athens, Elefsis, Hellenikon AB and Mt. Pateras (Nea Makri is deleted, Mt. Pateras added).

7/ Symbols for Japanese Prefectures:

Aichi	(AI)	Aomori	(AO)	Chiba	(CH)
Fukuoka	(FU)	Gifu	(GI)	Hiroshima	(HI)
Hokkaido	(HK)	Hyogo	(HY)	Ibaraki	(IB)
Kanagawa	(KA)	Miyagi	(MG)	Miyazaki	(MI)
Nagasaki	(NA)	Okinawa	(OK)	Okayama	(OY)
Osaka	(OS)	Saitama	(SA)	Shizuoka	(SH)
Tokyo	(TO)	Yamaguchi	(YA)		

8/ As used in this Appendix, the term "Tokyo" is limited to that area falling within the following named special wards (KU): Adachi, Arakawa, Bunkyo, Chiyoda, Chuo, Edogawa, Itabashi , Katsushika, Kita, Koto, Meguro, Minato, Nakano, Nerima, Ota, Setagaya, Shibuya, Shinagawa, Shinjuku, Suginami, Sumida, Taito, and Toshima.

9/ Lisbon includes the City of Lisbon, Alverca, Cascais, Estoril and Oeiras.

10/ Symbols for the United Kingdom: England (E), Scotland (S), Wales (W). Northern Ireland and other localities not listed separately are prescribed rate for "Other".

11/ When command-sponsored dependents are required by United States Forces Korea to reside in Seoul, member is entitled to Seoul rates. Members must have command certified documentation substantiating this requirement. Locality code 075 applies to these members.

★APPENDIX K

OVERSEAS HOUSING ALLOWANCE

INTRODUCTION

A. General. The overseas housing allowance (OHA) was implemented to provide members assigned overseas a monthly allowance which is based on the difference between their Basic Allowance for Quarters (BAQ), or Family Separation Allowance (FSA)-Type I, and total housing costs. This allowance is authorized for members with and without dependents. There are two types of housing allowances paid under the overseas housing allowance (OHA) system: an up-front, lump-sum Move-In Housing Allowance (MIHA) for those who qualify (see Appendix N for rules and information) and a monthly allowance. The monthly OHA for members entitled to MIHA is based on comparing the cost of rent, up to a rental ceiling at a PDS, plus the average utility/recurring maintenance allowance with the member's BAQ or family separation allowance (FSA)-Type I, whichever the member is entitled to at the overseas PDS. The monthly OHA for members who are not entitled to MIHA but who are entitled to a monthly initial/terminal occupancy allowance is based on comparing the cost of rent, up to a rental ceiling at a PDS, plus the average utility/recurring maintenance and initial/terminal occupancy allowances, with the member's BAQ or family separation allowance (FSA)-Type I, whichever the member is entitled to at the overseas PDS. Paragraph F, below, contains specific computational steps and examples of how allowances are calculated. A briefing sheet and a list of move-in housing expenses which are considered in allowance development follow Example IV in this Appendix. The briefing sheet and the list should be provided to members covered by the OHA program. Appendix K tables list alphabetically by country all areas presently authorized OHA. Where only a country or island is listed, it is intended to include all territory within the boundaries of that country or island, including any offshore islands in the same general vicinity. It is not intended to include overseas dependencies and possessions of countries, unless specifically listed. When a political subdivision smaller than a country is listed, such as state, province, department, city, village, etc., it includes the corporate limits of such political subdivision or the limits of territory within the normal boundary thereof if not incorporated. In cases of doubt, the "OTHER" rates, where listed, will be used. When no allowances are listed for grades 0-7 through 0-10, allowances prescribed for grade 0-6 apply to these grades.

B. Rental Allowance Ceiling. Unless all or a significant portion of utilities are included in rent, the maximum amount of monthly rent which will be considered in computing the amount of OHA payable is contained in Table I. When all or a portion of the utility allowance entitlement is withheld because utilities are included in rent, the amount withheld is added to the appropriate rental ceiling when computing the rental portion of the OHA. The rental allowance ceiling for members with dependents is based on actual rental costs of members with command sponsored dependents residing in privately leased housing. These ceilings normally will cover actual rental costs for 80 percent of such members assigned to an area. Accordingly, rental ceilings are subject to change each time rental cost data is reviewed. Where sufficient data are available, rents are arrayed by pay grade from highest to lowest with ceilings normally set at the 80th percentile. The ceiling for members without dependents is determined by multiplying the members with dependents ceiling by 80 percent, unless a different percentage or an actual dollar amount is indicated in Table I. In computing OHA, the actual rent paid to the landlord determines the amount to be considered under paragraph F, below. If the member is a homeowner, a derived "rent" is computed by dividing the original purchase price by 120 (settlement costs, fees for title search, other legal and related costs, etc. must be excluded from the original purchase price). If the member is a sharer as defined by par. U9000-C, the member's monthly rent is determined by dividing the total monthly rent charged by the number of sharers occupying the dwelling place.

C. Utility/Recurring Maintenance Allowance. A utility/recurring maintenance allowance is provided in Table I for each allowance area. It is based on average expenses reported by members with dependents who pay for all or a majority of their utilities. Members who share a dwelling, as defined by par. U9000-C, are entitled to a pro rata share of the prescribed utility/recurring maintenance allowance while members without dependents who do not share are entitled to 75 percent. However, this allowance is subject to elimination or reduction if all or part of utilities are included in rent (see par. U9100-D5). Where part or all of this allowance is eliminated, that amount is added to the appropriate rental ceiling when computing the rental allowance. Whether a member is separately entitled to all, part or none of the utility/recurring maintenance allowance noted above is based on responses to the utility questions on DD Form 2367, Individual Overseas Housing Allowance (OHA) Report. When a member checks question 7c indicating that some utilities are included in rent, a UTILITY POINT SCORE and appropriate utility/recurring maintenance allowance are computed as shown in items 1 and 2, below.

1. Based on the climate code of the duty location (Appendix K Tables) and responses to the utilitiy/service inquiries listed under question 7c of DD Form 2367, a UTILITY POINT SCORE is computed for the member. This score determines the amount of utility/recurring maintenance allowance entitlement. Using the appropriate climate code column in the table shown below, the member is credited with UTILITY POINTS for each utility/service inquiry listed under question 7c that was not checked.

	Climate Code (See Table I)		
	3 (Hot)	2 (Moderate)	1 (Cold)
Electricity	3	3	3
Heating	1	2	3
Air conditioning	3	2	1
Water	1	1	1
Trash disposal	1	1	1

2. When the total UTILITY POINT SCORE is developed, it is matched to the following table which determines the percentage of the utility/recurring maintenance allowance noted in par. U9100-D5 to which the member will be entitled.

If UTILITY POINT SCORE is...	member is entitled to the following percentage of allowance prescribed in par. U9100-D5
0	0
1-2	25
3-4	65
5-9	100

The climate codes noted above are defined as follows:

Code 1 (COLD)—long-term mean temperature of 45 degrees F or colder;
Code 3 (HOT)—long-term average of 69 degrees F or warmer, except when long-term average for one or more months of the year drops to 45 degrees F or colder. In such instances, a climate code of 2 will be assigned; and
Code 2 (MODERATE)—all other climates.

D. Initial/Terminal Occupancy Allowance. The initial/terminal occupancy allowance in Table I is based on average expenses reported by members. This allowance is determined by prorating the average "moving in" and "moving out" expenses for members over the average length of time they reside in privately leased housing. This allowance will be phased out over a 3-year period (last day of payment is 31 August 1993) and eventually completely replaced by the move-in housing allowance.

E. Move-In Housing Allowance. The move-in housing allowance in Table I is based on average expenses reported by members. This allowance is determined by computing expenses members typically incur associated with moving into privately leased/owned dwellings. The move-in housing allowance is paid in a lump-sum when quarters are first occupied (see Appendix N for specific information). Attached at the end of this briefing sheet is a list of reportable move-in expenses.

F. Specified Fixed Rate of Exchange. At some duty stations members may pay monthly rent at a specified fixed rate of exchange (dollar equivalency contract) for the duration of the lease, rather than at a fluctuating rate of exchange for the duration of the lease. When required by local custom or when housing available within commuting distance of a member's duty station, as defined by DODI 4165.45, Determination of Family Housing Requirements, can only be obtained through use of a dollar equivalency contract, the member's commanding officer or designated representative should enter the following statement in Part B of DD Form 2367, Individual Overseas Housing Allowance Report: "Dollar equivalency contract required. No other housing option available to member." The member should enter the U.S. dollar equivalent of the monthly rent rather than the local currency amount in item 5 of DD Form 2367.

G. Recertification. All members entitled to an OHA must have their housing cost data, as reported on DD Form 2367, Individual Overseas Housing Allowance (OHA) Report, recertified annually.

H. Computation of Overseas Housing Allowance. To determine OHA, follow these steps:

STEP 1. Ascertain the member's monthly rent in U.S. dollars. When rent is paid in foreign currency, convert to dollars by using the "Rate of Exchange" factor in Table I. If the member is a sharer as defined by par. U9000-C, the member's rent is a pro rata share of total rent.

STEP 2. Ascertain the appropriate rental allowance ceiling for the member's grade shown under "Maximum Rental Allowance Ceilings" in Table I. For members entitled to without dependents rental ceiling, use the appropriate percentage or dollar amount specified in Table I. If rent includes all utilities (question 7b checked on DD Form 2367), add the utility/recurring maintenance allowance to the maximum rental allowance ceiling. If rent includes some but not all utilities (question 7c checked on DD Form 2367), add the amount computed in STEP 3, below, to the maximum rental allowance ceiling.

STEP 3. Ascertain the average utility/recurring maintenance allowance from Table I, subject to par. U9100-D5. The following conditions apply:

a. rent includes all utilities (question 7b checked on DD Form 2367): Member is not entitled to a separate utility/recurring maintenance allowance; however, this allowance should be added to the rental allowance ceiling determined in STEP 2, above;

b. rent includes no utilities (question 7a checked on DD Form 2367): A member with dependents who is not a sharer is entitled to the full utility/recurring maintenance allowance. A member without dependents who is not a sharer is entitled to 75 percent of the utility/recurring maintenance allowance. A member with or without dependents who is a sharer, as defined by par. U9000-C, is entitled to a pro rata share of the utility/recurring maintenance allowance shown in Table I;

c. rent includes some utilities (question 7c checked on DD Form 2367): Member may not be entitled to full utility/recurring maintenance allowance. Obtain "Climate Code" from Table I and refer to par. U9100-D5 for the methodology used to determine the utility/recurring maintenance allowance entitlement. If not entitled to the full utility/recurring maintenance allowance, the amount to which the member is not entitled is added to the maximum rental allowance ceiling ascertained in STEP 2, above.

STEP 4. Compare monthly rent computed in STEP 1 with rental allowance ceiling ascertained in STEPS 2 and 3. If rent ascertained in STEP 1 is less than the rental allowance ceiling ascertained in STEPS 2 and 3, then rent ascertained in STEP 1 is used to compute OHA. If the rent ascertained in STEP 1 is greater than the rental allowance ceiling calculated in STEPS 2 and 3, the rental allowance ceiling calculated in STEPS 2 and 3 is used to compute OHA.

STEP 5. If member is entitled to an initial/terminal occupancy allowance instead of MIHA, add the rent computed in STEP 4, the utility/recurring maintenance allowance calculated in STEP 3 and the initial/terminal occupancy allowance shown in Table I. If member is not entitled to the initial/terminal occupancy allowance (refer to Appendix N for rules), add the rent computed in STEP 4 and the utility/recurring maintenance allowance calculated in STEP 3 to determine the total housing expenses to be compared with member's BAQ.

STEP 6. Deduct from the sum ascertained in STEP 5 the member's BAQ or FSA-Type I, whichever applies. If the result is negative or zero, the member will not receive an OHA. If the result is positive, the member will receive an OHA equal to the amount of this result.

The following examples are for illustrative purposes only. All numbers and allowances are hypothetical and reflect monthly amounts.

EXAMPLE I

Situation: A member in grade O-3 with dependents is stationed at a locality where the utility/recurring maintenance allowance is $120 and the MIHA/Miscellaneous allowance is $510. Member first becomes entitled to OHA after 31 August 1990 and is thus entitled to MIHA rather than the initial/terminal occupany allowance. Member is required to pay 1-month's rent to a real estate agent and the local service housing authority certifies that such charges are typical. The member's monthly rent is $450. The locality has a climate code 2 (moderate), and it has been determined that the member's UTILITY POINT SCORE is 4. The member receives a BAQ of $375.

Solution:

STEP 1: Ascertain member's monthly rent. In this case use $450.

STEP 2: Determine the maximum rental allowance ceiling for the member from Table I. In this example, the rental ceiling is $425.

STEP 3: Determine the member's utility/recurring maintenance allowance from Table I. In this case use $120. Using the point scoring method (contained in par. U9100-D5d) the member has a UTILITY POINT SCORE of 5 (neither electricity - 3 points - nor water - 1 point - are provided by the landlord). Therefore, the member is entitled to a full allowance of $120.

STEP 4: Ascertain member's MIHA/Miscellaneous allowance from Table I. In this case use $510. In addition, member has a reimbursable rent-related expense equal to 1 month's rent, in this case $450, and member has provided to his local finance office the bill from the rental agent for 1-month's rent. Member is directly reimbursed for this expense.

STEP 5: Determine member's monthly BAQ. In this example use $375.

STEP 6: Compare the member's rent of $450 (from STEP 1) to member's maximum rental allowance ceiling of $425 (from STEP 2). In this case the member's rental allowance is $425.

STEP 7: Add to the member's rent of $425 (from STEP 6) the utility/recurring maintenance allowance of $120 (from STEP 3). The total is $545.

STEP 8: To compute the member's monthly OHA, subtract BAQ of $375 from the total allowance of $545 (from STEP 7). The result is $170. In addition, the member will receive a one-time lump-sum payment of $960 under MIHA (from STEP 4).

EXAMPLE II

Situation: Three enlisted members, all without dependents, share a house with a federal civilian employee entitled to a Living Quarters Allowance (LQA). The enlisted members are in grades E-7, E-5 and E-4. The monthly rent is $1800. The monthly utility/recurring maintenance allowance at their locality is $160. The locality has a climate code 3 (hot), and it has been determined that the members' UTILITY POINT SCORE is 8. The initial/terminal occupancy allowance for the locality is $12. The MIHA/Miscellaneous allowance is $360. Only the E-5, who first became entitled to OHA after 31 August 1990, is authorized a MIHA payment. Because the E-7 and E-4 became entitled to OHA prior to 1 September 1990, they are entitled to the initial/terminal occupancy allowance rather than MIHA. The BAQ for the E-7, E-5 and E-4, is $300, $250 and $225, respectively.

Solution:

STEP 1: Ascertain each member's rent. Since, in accordance with par. U9000-C, there are four sharers, each member's rent is $450 ($1800/4).

STEP 2: Determine the maximum rental allowance ceiling for each member from Table I. In this example, the rental ceilings shown in Table I for members with dependents are $750, $665 and $500 for grades E-7, E-5 and E-4, respectively. Table I also notes that members without dependents are entitled to 80 percent of the members with dependents rental ceiling. By multiplying these ceilings by 80 percent, it is determined that the appropriate ceilings are $600, $532 and $400 for the E-7, E-5 and E-4, respectively.

STEP 3: Determine the utility/recurring maintenance allowance from Table I. In this case, use $160. Since the members' total UTILITY POINT SCORE is 8, collectively they are entitled to the full utility/recurring maintenance allowance of $160. Since there are four sharers, each member's portion of the utility/recurring maintenance allowance is $40.

STEP 4: Ascertain members' monthly initial/terminal occupancy allowance from Table I. In this case use $12 for the E-7 and E-4. The E-5 is not entitled to the initial/terminal occupancy allowance; instead, member is entitled to a one-time MIHA/Miscellaneous payment of $360.

STEP 5: Determine members' monthly BAQs. In this case the BAQ for the E-7, E-5 and E-4 is $300, $250 and $225, respectively.

STEP 6: Compare each member's rent of $450 (from STEP 1) to each member's maximum rental allowance ceiling, which for the member in grade E-7 is $600, for grade E-5 is $532 and for grade E-4 is $400. For the members in grades E-7 and E-5, the rental amount to be used in computing their OHA is $450 each. For the member in grade E-4, it is $400.

STEP 7: To each member's rental amount (from STEP 6) add the utility/recurring maintenance allowance of $40 (from STEP 3) and, for the E-7 and E-4, the initial/terminal occupancy allowance of $12 (from STEP 4). For member in grades E-7, the total amount is $502 ($450 + $40 + $12). For the member in grade E-5, the total is $490 ($450 + $40). For the member in grade E-4, the total amount is $452 ($400 + $40 + $12).

STEP 8: To compute each member's monthly OHA, subtract each member's BAQ from the total allowance determined in STEP 7. The result for grade E-7 is $202 ($502 – $300), for grade E-5 $240 ($490 – $250), and for grade E-4 $227 ($452 – $225). In addition, the E-5 is entitled to a one-time lump-sum MIHA/Miscellaneous payment of $360.

EXAMPLE III

Situation: A member in grade O-4 is married to a member in grade O-2. The member in grade O-4 claims their children as dependents. The utility/recurring maintenance allowance at the locality where both members are assigned is $180 and the initial/terminal occupancy allowance is $5. Both members are entitled to the initial/terminal occupancy allowance. The monthly rent for the dwelling occupied by both members is $1100. The locality has a climate code 1 (Cold), and it has been determined that the members' UTILITY POINT SCORE is 7. The BAQ for the member in grade O-4 is $425 and for grade O-2 is $340.

Solution:

STEP 1: Ascertain each member's monthly rent. In accordance with par. U9000-C, each member's rent is $550 ($1100/2).

STEP 2: Determine the maximum rental allowance ceiling for each member from Table I. In this example, the rental ceiling for the member in grade O-4 is $600, and for grade O-2 is $400 (80 percent of the published with dependent ceiling of $500).

STEP 3: Determine the member's utility/recurring maintenance allowance from Table I. In this case, the prescribed allowance is $180. Since both members are sharers, each member is entitled to a pro rata share of the allowance, which is $90 ($180/2).

STEP 4: Ascertain members' monthly initial/terminal occupancy allowance from Table I. In this case use $5.

STEP 5: Determine members' monthly BAQs. In this case use $425 for grade O-4 and $340 for grade O-2.

STEP 6: Compare each member's rent of $550 (from STEP 1) to each member's rental allowance ceiling of $600 for grade O-4 and $400 for grade O-2 (from STEP 2). In this case, $550 will be used in computing the OHA for member in grade O-4 and $400 for member in grade O-2.

STEP 7: Add to each member's rental amount (from STEP 6) the utility/recurring maintenance allowance (from STEP 3) and the initial/terminal occupancy allowance (from STEP 4). For grade O-4 this sum is $645 ($550 + $90 + $5) and for grade O-2 $495 ($400 + $90 + $5).

STEP 8: To compute each member's monthly OHA, subtract BAQ from the total amount calculated in STEP 7. The result for grade O-4 is $220 ($645 − $425) and grade O-2 is $155 ($495 − $340).

EXAMPLE IV

Situation: A member in grade O-3 is unaccompanied and is not a sharer as defined in par. U9000-C. The member is entitled to MIHA rather than the initial/terminal occupancy allowance. The utility/recurring maintenance allowance at the locality where the member is assigned is $160 and the MIHA/Miscellaneous allowance is $625. In addition, member pays a real estate agent's fee of 2-month's rent. The local service housing authority has certified that a rental agent's fee equivalent to 1-month's rent is typical. The monthly rent for the dwelling occupied by the member is $600. The locality has a climate code 2 and it has been determined that the member's UTILITY POINT SCORE is 2. The BAQ for the member in grade O-3 is $350.

Solution:

STEP 1: Ascertain the member's rent. In this case use $600.

STEP 2: Determine the maximum rental allowance ceiling for the member from Table I. In this example, the rental ceiling prescribed for grade O-3 in Table I is $725, 80 percent of which is $580.

STEP 3: Determine the member's utility/recurring maintenance allowance from Table I. In this case, the prescribed allowance is $160. Since member is unaccompanied, use $120 (75 percent of $160). In addition, since the member has a UTILITY POINT SCORE of 2, member is entitled to 25 percent of $120, or $30. The remainder of the utility/recurring maintenance allowance, $90, is added to the member's rental ceiling of $580 determined in Step 2, for a derived rental ceiling of $670.

STEP 4: Ascertain member's MIHA/Miscellaneous allowance from Table I. In this case use $625. In addition, member has a rent-related expense of $1200 for real estate agent's fee, equivalent to 2-months rent. However, the local service housing authority has certified that a real estate agent's fee equivalent to 1-month's rent is typical. Therefore, only $600 vice $1200 is reimbursable under MIHA/Rent. Total amount member is entitled to under MIHA is $1225 ($625 for MIHA/Miscellaneous + $600 for MIHA/Rent).

STEP 5: Determine member's monthly BAQ. In this case use $350.

STEP 6: Compare the member's rent of $600 (from STEP 1) to member's derived rental allowance ceiling of $670 (from STEPS 2 and 3). In this case, $600 will be used in computing the OHA for the member.

STEP 7: Add to the member's rental amount of $600 (from STEP 6) to the utility/recurring maintenance allowance of $30 (from STEP 3). The total is $630 ($600 + $30).

STEP 8: To compute the member's monthly OHA, subtract BAQ of $350 from the total allowance of $630 (from STEP 7). The result is $280 ($630 − $350). In addition, member is entitled to a one-time lump-sum MIHA payment of $1225, from STEP 4 above.

★OVERSEAS HOUSING ALLOWANCE BRIEFING SHEET

The Overseas Housing Allowance (OHA) program provides uniformed personnel assigned to overseas locations an allowance which defrays a significant amount of housing costs. All members who are authorized to live in privately leased/owned quarters are entitled to an Overseas Housing Allowance provided an Individual Overseas Housing Allowance (OHA) Report (DD Form 2367) is completed and approved. Members must submit a new DD Form 2367 whenever there is a change to any data entered on latest DD Form 2367.

A monthly allowance is payable when the Overseas Housing Allowance exceeds Basic Allowance for Quarters (BAQ) or Family Separation Allowance (FSA)-Type I. If the OHA does not exceed BAQ or FSA-Type I, then only BAQ or FSA-Type I is paid.

The Overseas Housing Allowance, which is published in the Joint Federal Travel Regulations, Volume 1, Appendix K, is comprised of three separate components: a rental allowance, a utility/recurring maintenance allowance and either an initial/terminal occupancy or move-in housing allowance. These allowances are periodically reviewed and updated based on costs reported by service members. As these reviews may result in increases or decreases to allowance levels, members should be advised that their entitlements will likely change over time.

The rental allowance ceilings shown in Appendix K apply to accompanied personnel. The rental allowance ceiling for unaccompanied personnel is normally 80 percent of the accompanied allowance ceiling. These ceilings normally will cover actual rental costs for 80 percent of the members with dependents assigned to an area.

Unless a member is involved in a sharing arrangement, he or she is entitled to the amount of rent paid up to the prescribed rental allowance ceiling. A member is considered to be sharing a dwelling when he or she resides with: (a) a spouse or dependent who is either a service member or a Federal civilian employee entitled to a Living Quarters Allowance, (b) another service member entitled to an OHA, or a Variable Housing Allowance (VHA) based on location in Alaska and Hawaii and/or (c) any other person, excluding dependents, who contributes toward rent, mortgage and/or utilities. If a member is involved in a sharing arrangement as defined above, the total rent is divided by the number of sharers to determine the member's proportional share of the rent. This amount is then compared to the appropriate rental allowance ceiling and the service member is entitled to the lesser of his or her proportional rental share or rental allowance.

In the case of homeownership, "rent" is derived by dividing the original purchase price by 120 (excluding closing costs, taxes, etc.).

The utility/recurring maintenance allowances shown in Appendix K apply to accompanied personnel. The allowance is reduced if the member is unaccompanied and not sharing (in this case, the allowance is normally equal to 75 percent of the amount stated in Appendix K) or if the member is considered a sharer (in this case, divide the allowance at the accompanied rate by the number of sharers to determine each individual's allowance amount).

If rent includes all utilities, then the member does not receive a utility allowance. However, utility/recurring maintenance allowance to which member would otherwise be entitled had the landlord not included utilities in rent is added to the service member's rental allowance ceiling. A member whose rent includes some utilities/services may have the utility/recurring maintenance allowance reduced. The amount by which the allowance is reduced will also be added to the service member's rental allowance ceiling.

The initial/terminal occupancy allowance reflects average "moving in" and "moving out" costs for an area, prorated over the average time members spend in private leased quarters. Every eligible member is entitled to the amount stated in Appendix K; it is not subject to reduction when a member is sharing or unaccompanied. This allowance will be phased out beginning 1 September 1990 and completely replaced by the move-in housing allowance on 1 September 1993.

The move-in housing allowance, which replaces the initial/terminal occupancy allowance as it is phased out, generally applies to members who entered their initial set of OHA quarters at a duty station on or after 1 September 1990. It is comprised of three components. MIHA/Miscellaneous is a fixed-rate, lump-sum payment which reflects average expenditures made by members to make their dwellings habitable (attached is a list of reportable MIHA/Miscellaneous expenses). MIHA/Rent is an actual expense component which covers reasonable rent-related expenses in total. These are fixed, one-time nonrefundable charges, such as real estate agents' fees. Homeowners are not entitled to this component. The last MIHA component, MIHA/Security, is also an actual expense component and covers reasonable security-related expenses for members assigned to areas where dwellings must be modified to minimize exposure to terrorist threat. Only items used to modify the actual physical dwelling are allowable. Qualifying duty station locations are listed in Appendix N.

Before an allowance can be paid, the member must present a copy of the lease agreement to the appropriate official and complete the "Individual Overseas Housing Allowance (OHA) Report," DD Form 2367. If member qualifies for MIHA/Rent or MIHA/Security, DD Form 2556, "Move-In Housing Allowance Claim Form," must also be completed. Allowances may increase or decrease over time as adjustments are made based on foreign currency fluctuations in relation to the dollar or based on new cost data.

At some duty stations members may pay monthly rent at a specified fixed rate of exchange (dollar equivalency contract) for the duration of the lease, rather than at a fluctuating rate of exchange for the duration of the lease. When required by local custom or when housing available within commuting distance of a member's duty station, as defined by DODI 4165.45, Determination of Family Housing Requirements, can only be obtained through use of a dollar equivalency contract, the member's commanding officer or designated representative should enter the following statement in Part B of DD Form 2367, Individual Overseas Housing Allowance Report: "Dollar equivalency contract required. No other housing option available to member." The member should enter the U.S. dollar equivalent of the monthly rent rather than the local currency amount in item 5 of DD Form 2367.

With their commanding officer's approval, members may draw an advance housing allowance. The amount of the advance normally will not exceed 3-months allowance. However, additional funds may be authorized when the need is justified and approved in writing by the commanding officer. Advances are not authorized for the purchase of residences or other living accommodations. (See JFTR, Chapter 9, par. U9102.)

If the information reported on DD Form 2367 changes, the member MUST complete another "Individual Overseas Housing Allowance (OHA) Report." Local commands should periodically use whatever means are available for publicizing the importance of keeping DD Forms 2367 current.

(Note: This briefing sheet may be supplemented by local commanders to include information characteristic of the local housing market.)

★MOVE-IN HOUSING ALLOWANCE/MISCELLANEOUS EXPENSES

The cost of the following items is included in the calculation of the Move-in Housing/Miscellaneous allowance component of the Overseas Housing Allowance unless the items are purchased with the intention of shipping them from the present duty station. Such items are not reportable. While the list is not exhaustive, it does cover the vast majority of reportable expenses. These expenses are associated with items necessary to make quarters habitable.

1. Cabinets (kitchen, medicine, bathroom, etc.)
2. Plumbing and plumbing installation, hookups
3. Gas and/or electrical installation
4. Supplementary heating equipment
5. Painting, papering, plastering (upon arrival only)
6. Light fixtures, permanently installed
7. Wardrobes
8. Shelving
9. Telephone installation
10. Range, refrigerator, freezer, washer/dryer
11. Air conditioners, dehumidifiers and fans
12. Screening
13. Transformers and voltage regulators
14. Commodes and sinks, when not normally furnished
15. Burglar alarms, security bars and supplementary door locks, when locally required
16. Water purification filters, when locally required
17. Pest fumigation, if required when quarters first occupied (otherwise include in recurring maintenance expenses)
18. Repair of drain pipes and gutters

The following items are not generally reportable as Move-in housing expenses.

1. Rugs, carpets, curtains and drapes
2. Lawn and gardening maintenance expenses
3. Dishwashers, microwave ovens and small/personal appliances
4. Televisions, installation of cable TV, antennas, etc.
5. Any recoverable deposits, such as security deposits
6. Light bulbs
7. Taxes of any kind, unless specifically required by lease
8. Fencing, yard-related items
9. Any personal labor costs

ALASKA HOUSING ALLOWANCES EFFECTIVE 8 NOVEMBER 1989
(UNLESS OTHERWISE INDICATED)

OVERSEAS HOUSING ALLOWANCES FOR ALASKA ARE DELETED IN THEIR ENTIRETY.

AS OF THIS DATE, SERVICE MEMBERS WHO PREVIOUSLY WERE ENTITLED TO OVERSEAS HOUSING ALLOWANCES BECOME ENTITLED TO VARIABLE HOUSING ALLOWANCES.

★ AMERICAN SAMOA HOUSING ALLOWANCES EFFECTIVE 1 SEPTEMBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $142
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $5
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $136
RATE OF EXCHANGE: $1.00

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
AMERICAN SAMOA	AQ 001	500	500	500	500	500	360

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
AMERICAN SAMOA	AQ 001	370	370	370	370	370	370	325	325	325

ANTIGUA AND BARBUDA HOUSING ALLOWANCES EFFECTIVE 1 SEPTEMBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $119
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $9
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $136
RATE OF EXCHANGE: $0.371747

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1		
ANTIGUA AND BARBUDA	AC 001	1400	1400	1250	1250	996	850		
		E9	E8	E7	E6	E5	E4	E3	E2	E1
ANTIGUA AND BARBUDA	AC 001	1200	1200	1200	1000	856	850	790	753	753

★ ARGENTINA HOUSING ALLOWANCES EFFECTIVE 1 FEBRUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $241
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $49
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $699
RATE OF EXCHANGE: $0.000163

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
ARGENTINA:	AR						
BUENOS AIRES	012	2585	2400	1830	1800	1750	1750
CORDOBA	016	SAME AS OTHER					
OTHER	999	1031	1031	1031	1031	890	800

		E9	E8	E7	E6	E5	E4	E3	E2	E1
ARGENTINA:	AR									
BUENOS AIRES	012	1600	1600	1600	1400	1400	1400	1200	1200	1200
CORDOBA	016	SAME AS OTHER								
OTHER	999	773	712	662	612	549	500	400	400	400

★ AUSTRALIA HOUSING ALLOWANCES EFFECTIVE 1 FEBRUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: SEE FOOTNOTE 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 2
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $23
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: SEE FOOTNOTE 3
RATE OF EXCHANGE: $0.746269

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
AUSTRALIA:	AS						
ADELAIDE (INCL EDINBURGH)	023	672	672	672	672	606	467
ALICE SPRINGS	001	1038	1038	614	614	580	453
BALMORAH	045	431	431	431	387	387	387
BRISBANE	039	811	811	811	635	542	484
CANBERRA	005	1134	1134	811	714	600	525
EXMOUTH (INCL HAROLD E. HOLT NAVCOMMSTA)	009	SAME AS OTHER					
LEARMONTH	010	SAME AS OTHER					
MELBOURNE	011	1200	1200	890	712	564	564
NARRABRI	027	SAME AS OTHER					
NEWCASTLE	035	1007	934	887	749	749	653
NOWRA (INCL JERVIS BAY)	013	578	578	578	578	301	239
PERTH (INCL FREMANTLE)	025	810	810	491	491	491	491
QUEENSCLIFF	015	904	904	709	635	542	484
RAAF AMBERLEY	030	760	760	760	760	542	484
RICHMOND	017	647	647	647	562	562	501
SYDNEY	019	1265	1265	1265	1132	943	842
WOOMERA	021	SAME AS OTHER					
OTHER	099	583	527	527	435	435	388

		E9	E8	E7	E6	E5	E4	E3	E2	E1
AUSTRALIA:	AS									
ADELAIDE (INCL EDINBURGH)	023	606	606	560	560	513	513	443	420	420
ALICE SPRINGS	001	744	744	744	744	649	649	551	418	418
BALMORAH	045	387	387	387	387	357	357	311	311	311

		E9	E8	E7	E6	E5	E4	E3	E2	E1
AUSTRALIA: (CONT'D)										
BRISBANE	039	651	600	557	515	464	404	374	357	357
CANBERRA	005	710	710	627	627	519	278	243	243	243
EXMOUTH (INCL HAROLD E. HOLT NAVCOMMSTA)	009		SAME AS OTHER							
LEARMONTH	010		SAME AS OTHER							
MELBOURNE	011	710	710	710	710	710	639	595	595	595
NARRABRI	027		SAME AS OTHER							
NEWCASTLE	035	910	863	802	741	666	580	504	504	504
NOWRA (INCL JERVIS BAY)	013	261	261	239	239	221	221	193	193	193
PERTH (INCL FREMANTLE)	025	491	491	491	426	207	207	181	181	181
QUEENSCLIFF	015	420	420	420	175	159	159	140	140	140
RAAF AMBERLEY	030	651	600	557	515	464	404	374	357	357
RICHMOND	017	647	647	567	567	567	567	378	378	378
SYDNEY	019	1003	1003	1003	1003	904	606	606	606	606
WOOMERA	021		SAME AS OTHER							
OTHER	099	423	423	388	388	350	350	325	325	325

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$132 FOR LOCALITY CODE 005; AND
$90 FOR ALL OTHER LOCALITY CODES.

2/ MOVE-IN HOUSING ALLOWANCES (MIHA)/MISCELLANEOUS ARE AS FOLLOWS:
$335 FOR LOCALITY CODE 005; AND
$658 FOR ALL OTHER LOCALITY CODES.

3/ CLIMATE CODES FOR AUSTRALIA ARE AS FOLLOWS:
3 FOR LOCALITY CODE 001; AND
2 FOR ALL OTHER LOCALITY CODES.

★AUSTRIA HOUSING ALLOWANCES EFFECTIVE 1 FEBRUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 2
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $462
RATE OF EXCHANGE: $0.093458

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
AUSTRIA:	AU						
INNSBRUCK	007	939	939	939	785	748	748
SALZBURG	001	1298	1298	1298	1298	834	770
STAINACH	003	523	523	523	523	523	523
VIENNA	005	2929	2929	2370	2085	1636	1029
OTHER	999	939	939	939	863	834	770

		E9	E8	E7	E6	E5	E4	E3	E2	E1
AUSTRIA:	AU									
INNSBRUCK	007	834	834	770	770	712	712	629	629	629
SALZBURG	001	834	834	770	770	712	712	629	629	629
STAINACH	003	523	523	523	523	418	279	248	248	248
VIENNA	005	1440	1440	1440	1440	1440	1032	1032	1032	1032
OTHER	999	834	834	770	770	712	712	629	629	629

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$165 FOR ENLISTED PERSONNEL AT LOCALITY CODE 005;
$276 FOR OFFICERS AT LOCALITY CODE 005;
$258 FOR ALL OTHER LOCALITY CODES.

2/ ITITIAL/TERMINAL OCCUPANY ALLOWANCES ARE AS FOLLOWS:
$111 FOR LOCALITY CODES 001 AND 007; AND
$39 FOR ALL OTHER LOCALITY CODES.

BAHAMAS HOUSING ALLOWANCES EFFECTIVE 1 DECEMBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 2
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: SEE FOOTNOTE 3
RATE OF EXCHANGE: $1.00

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
BAHAMAS:	BF						
ANDROS ISLAND	003	330	330	330	295	295	295
GRAND BAHAMA ISLAND	006	1300	1300	1200	1200	1200	1000
NASSAU	001	2500	2500	2300	1700	1600	1470
OTHER	999	0	0	0	0	0	0

		E9	E8	E7	E6	E5	E4	E3	E2	E1
BAHAMAS:	BF									
ANDROS ISLAND	003	295	270	270	250	250	220	220	220	220
GRAND BAHAMA ISLAND	006	1200	1200	1000	1000	1000	1000	1000	1000	1000
NASSAU	001	1875	1875	1700	1500	1400	1260	1100	1100	1100
OTHER	999	0	0	0	0	0	0	0	0	0

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999;
$100 FOR LOCALITY CODE 003;
$200 FOR LOCALITY CODE 006; AND
$256 FOR LOCALITY CODE 001.

2/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$3 FOR ALL OTHER LOCALITY CODES.

3/ MOVE-IN HOUSING ALLOWANCES (MIHA)/MISCELLANEOUS ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$138 FOR ALL OTHER LOCALITY CODES.

BAHRAIN HOUSING ALLOWANCES EFFECTIVE 1 SEPTEMBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $106
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $6
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $138
RATE OF EXCHANGE: $2.65

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	06	05	04/W4 03E	03/W3 02E	02/W2 01E/W1	01
BAHRAIN	BA 001	2332	2332	1895	1895	1776	1670

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
BAHRAIN	BA 001	2173	2173	1988	1617	1325	1166	1007	1007	1007

★BARBADOS HOUSING ALLOWANCES EFFECTIVE 16 OCTOBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $282
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $12
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $408
RATE OF EXCHANGE: $0.497510

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1			
BARBADOS	BB 001	1660	1600	1500	1450	1450	985			
		E9	E8	E7	E6	E5	E4	E3	E2	E1
BARBADOS	BB 001	1135	1135	1135	1050	945	820	820	820	820

★BELGIUM HOUSING ALLOWANCES EFFECTIVE 1 DECEMBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 2
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $995
RATE OF EXCHANGE: $0.033613

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	06	05	04/W4 03E	03/W3 02E	02/W2 01E/W1	01
BELGIUM: 3/	BE						
ANTWERP	055	SAME AS OTHER					
BRABANT PROV (INCL BRUSSELS)	015	2016	1681	1446	1345	1027	974
HAINAUT PROV (INCL CHIEVRES AND SHAPE)	019	1245	1042	943	874	806	636
OTHER	999	791	739	739	706	706	604

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
BELGIUM: 3/	BE									
ANTWERP	055	SAME AS OTHER								
BRABANT PROV (INCL BRUSSELS)	015	1072	1072	1042	857	857	841	841	841	841
HAINAUT PROV (INCL CHIEVRES AND SHAPE)	019	958	774	706	706	640	605	605	605	571
OTHER	999	757	757	605	605	505	505	505	505	471

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$266 FOR OFFICERS AT ALL LOCALITY CODES;
$160 FOR ENLISTED PERSONNEL AT LOCALITY CODE 030; AND
$231 FOR ENLISTED PERSONNEL AT ALL OTHER LOCALITY CODES.

2/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$65 FOR LOCALITY CODE 015; AND
$41 FOR ALL OTHER LOCALITY CODES.

3/ ALLOWANCES FOR PERSONNEL WITH DEPENDENTS RESIDING IN FORMER RENTAL GUARANTEE HOUSING (RGH) PROJECTS IN BELGIUM, AND FOR PERSONNEL WITHOUT DEPENDENTS RESIDING IN FORMER RENTAL GUARANTEE HOUSING PROJECTS IN BELGIUM WHO HAVE ELECTED TO DRAW A HOUSING ALLOWANCE UNDER THE OVERSEAS HOUSING ALLOWANCE SYSTEM, WILL BE BASED ON ACTUAL RENTS PAID. AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES FOR PERSONNEL RESIDING IN RGH IN BELGIUM AND ENTITLED TO ALLOWANCES PRESCRIBED IN THIS TABLE, ARE AS PRESCRIBED IN FOOTNOTE 1 OF THIS TABLE. LOCALITY CODE FOR PERSONNEL RESIDING IN SHAPE VILLAGE APARTMENTS RGH PROJECT IN BELGIUM IS 030.

★ BELIZE HOUSING ALLOWANCES EFFECTIVE 16 AUGUST 1990
(UNLESS OTHERWISE INDICATED)

OVERSEAS HOUSING ALLOWANCES FOR BELIZE ARE DELETED IN THEIR ENTIRETY

★ BERMUDA HOUSING ALLOWANCES EFFECTIVE 1 SEPTEMBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $151
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $28
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $243
RATE OF EXCHANGE: $1.00

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
BERMUDA	BD 001	1675	1675	1600	1600	1400	1250

		E9	E8	E7	E6	E5	E4	E3	E2	E1
BERMUDA	BD 001	1640	1600	1600	1500	1350	1150	1150	1062	1035

★BOLIVIA HOUSING ALLOWANCES EFFECTIVE 1 JANUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 2
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANOUS: SEE FOOTNOTE 3
RATE OF EXCHANGE: $0.298507

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
BOLIVIA:	BL						
LA PAZ	001	1400	1400	1300	1208	1049	900
OTHER	999	0	0	0	0	0	0

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
BOLIVIA:	BL									
LA PAZ	001	1300	1300	1208	1115	1000	870	750	750	750
OTHER	999	0	0	0	0	0	0	0	0	0

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$155 FOR LOCALITY CODE 001.

2/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$15 FOR LOCALITY CODE 001.

3/ MOVE-IN HOUSING ALLOWANCES (MIHA)/MISCELLANEOUS ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$510 FOR LOCALITY CODE 001.

★ BRAZIL HOUSING ALLOWANCES EFFECTIVE 1 FEBRUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 2
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: SEE FOOTNOTE 3
RATE OF EXCHANGE: $0.004762

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
BRAZIL:	BR						
BRASILIA	001	1800	1650	1650	1425	1225	1090
RIO DE JANEIRO (INCL DUQUE DE CAXIAS)	005	1800	1800	1700	1500	1340	1340
SAO PAULO	015	1660	1660	1660	1660	1192	1148
OTHER	999	0	0	0	0	0	0

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
BRAZIL:	BR									
BRASILIA	001	942	942	848	848	763	763	687	687	687
RIO DE JANEIRO (INCL DUQUE DE CAXIAS)	005	1000	1000	1000	742	742	742	668	668	668
SAO PAULO	015	1192	1148	1148	1148	833	720	662	662	662
OTHER	999	0	0	0	0	0	0	0	0	0

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$184 FOR ALL OTHER LOCALITY CODES.

2/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$36 FOR ALL OTHER LOCALITY CODES.

3/ MOVE-IN HOUSING ALLOWANCES (MIHA)/MISCELLANEOUS ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$876 FOR ALL OTHER LOCALITY CODES.

★CANADA HOUSING ALLOWANCES EFFECTIVE 16 DECEMBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 1
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $151
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $9
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $260
RATE OF EXCHANGE: $0.869565

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	06	05	04/W4 03E	03/W3 02E	02/W2 01E/W1	01
CANADA:	CA						
ARGENTIA	003	SAME AS OTHER					
COLD LAKE	009	774	774	774	739	739	631
COMOX	013	696	696	696	696	437	352
EDMONTON	017	1044	1044	826	826	484	484
GANDER	023	544	544	544	544	544	544
GREENWOOD	025	SAME AS OTHER					
HALIFAX/DARTMOUTH/ SHEARWATER	029	1044	1044	1044	826	816	608
KINGSTON	033	958	958	958	505	505	410
MASSET	037	SAME AS OTHER					
MONTREAL	089	957	957	957	617	568	457
NANOOSE (BC)	083	503	503	440	440	440	363
NORTH BAY	045	717	717	717	717	521	352
OTTAWA	053	1418	1418	1000	957	913	913
SHELBURNE	057	626	626	626	626	408	408
ST. HUBERT	061	783	783	762	451	451	361
TORONTO	069	1287	1287	1287	1130	710	571
TRENTON	073	762	762	762	739	480	388
VANCOUVER	075	706	706	706	678	610	550
VICTORIA (INCL ESQUIMALT)	077	913	913	913	913	802	701
WINNIPEG	081	826	826	826	783	463	463
OTHER	999	551	531	531	440	376	335

		E9	E8	E7	E6	E5	E4	E3	E2	E1
CANADA:	CA									
ARGENTIA	003	SAME AS OTHER								
COLD LAKE	009	678	678	631	631	576	576	502	502	502
COMOX	013	431	431	431	431	422	422	233	233	233
EDMONTON	017	410	410	378	378	352	352	310	310	310
GANDER	023	544	544	544	521	521	417	417	417	417

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
CANADA: (CONT'D)	CA									
GREENWOOD	025	SAME AS OTHER								
HALIFAX/DARTMOUTH/ SHEARWATER	029	703	703	608	480	441	441	388	388	388
KINGSTON	033	441	441	410	410	378	378	328	328	328
MASSET	037	SAME AS OTHER								
MONTREAL	089	491	491	457	457	400	400	352	352	352
NANOOSE (BC)	083	423	423	370	370	370	306	290	290	290
NORTH BAY	045	695	695	695	695	695	565	509	458	458
OTTAWA	053	1044	826	826	783	764	392	338	338	338
SHELBURNE	057	489	489	489	489	434	191	171	171	171
ST. HUBERT	061	388	388	361	361	328	328	290	290	290
TORONTO	069	595	595	552	552	508	508	440	440	440
TRENTON	073	372	372	346	346	318	318	282	282	282
VANCOUVER	075	610	550	508	474	437	406	355	355	355
VICTORIA (INCL ESQUIMALT)	077	802	722	671	611	541	480	480	480	480
WINNIPEG	081	377	377	352	352	318	318	282	282	282
OTHER	999	335	335	270	270	230	224	208	198	198

★CHILE HOUSING ALLOWANCES EFFECTIVE 1 JANUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $128
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $49
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $1292
RATE OF EXCHANGE: $0.002994

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
CHILE:	CI						
SANTIAGO	001	2300	2000	1500	1500	1180	1180
VINA DEL MAR	004	832	832	832	750	750	750
OTHER	999	832	832	832	750	750	750

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
CHILE:	CI									
SANTIAGO	001	1300	1300	1300	1200	690	690	600	600	600
VINA DEL MAR	004	750	750	750	750	600	600	600	600	600
OTHER	999	750	750	750	750	600	600	600	600	600

★ COLOMBIA HOUSING ALLOWANCES EFFECTIVE 1 JANUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: SEE FOOTNOTE 1
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $114
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 3
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: SEE FOOTNOTE 4
RATE OF EXCHANGE: $0.001786

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
COLOMBIA:	CO						
BOGOTA	001	3065	2625	2350	1750	1230	1230
OTHER	999	536	536	536	536	536	536

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
COLOMBIA:	CO									
BOGOTA	001	959	959	890	890	818	818	720	720	720
OTHER	999	536	536	536	492	492	434	434	434	434

1/ CLIMATE CODES FOR COLOMBIA ARE AS FOLLOWS:
2 FOR LOCALITY CODE 001; AND
3 FOR OTHER, LOCALITY CODE 999.

3/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$21 FOR LOCALITY CODE 001.

4/ MOVE-IN HOUSING ALLOWANCES (MIHA)/MISCELLANEOUS ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$672 FOR LOCALITY CODE 001.

★ COSTA RICA HOUSING ALLOWANCES EFFECTIVE 16 DECEMBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 2
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: SEE FOOTNOTE 3
RATE OF EXCHANGE: $0.010163

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
COSTA RICA:	CS						
SAN JOSE	001	1500	1500	1500	1500	1500	850
OTHER	999	0	0	0	0	0	0

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
COSTA RICA:	CS									
SAN JOSE	001	1300	1300	1300	875	875	775	700	700	700
OTHER	999	0	0	0	0	0	0	0	0	0

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$121 FOR LOCALITY CODE 001.

2/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$13 FOR LOCALITY CODE 001.

3/ MOVE-IN HOUSING ALLOWANCES (MIHA)/MISCELLANEOUS ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$204 FOR LOCALITY CODE 001.

★DENMARK HOUSING ALLOWANCES EFFECTIVE 1 FEBRUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $252
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 1
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: SEE FOOTNOTE 2
RATE OF EXCHANGE: $0.173913

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
DENMARK:	DA						
AALBORG	001	1165	1165	1165	1165	957	862
COPENHAGEN (ISLAND OF ZEALAND)	003	1738	1738	1738	1684	1425	1425
KARUP (INCL BALTAP AND VIBORG)	004	1392	1288	1043	1043	974	862
OTHER	025	957	957	957	957	616	534

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
DENMARK:	DA									
AALBORG	001	957	957	862	862	472	472	435	435	435
COPENHAGEN (ISLAND OF ZEALAND)	003	1392	1392	1392	1392	1219	1219	787	787	787
KARUP (INCL BALTAP AND VIBORG)	004	1043	1043	1043	978	870	870	870	695	695
OTHER	025	730	730	730	660	660	488	456	456	456

1/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$103 FOR LOCALITY CODE 003; AND
$48 FOR ALL OTHER LOCALITY CODES.

2/ MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS ARE AS FOLLOWS:
$523 FOR LOCALITY CODE 003; AND
$1308 FOR ALL OTHER LOCALITY CODES.

DOMINICA HOUSING ALLOWANCES EFFECTIVE 1 NOVEMBER 1986
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $250
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $39
RATE OF EXCHANGE: $0.37175

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(EFFECTIVE 1 OCTOBER 1984, FOR MEMBERS WITHOUT DEPENDENTS,
MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	06	05	04/W4 03E	03/W3 02E	02/W2 01E/W1	01
DOMINICA	DO 001	1100	1100	800	800	800	720

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
DOMINICA	DO 001	700	700	700	550	505	505	440	440	440

★DOMINICAN REPUBLIC HOUSING ALLOWANCES EFFECTIVE 16 NOVEMBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 2
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: SEE FOOTNOTE 3
RATE OF EXCHANGE: $0.089286

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	06	05	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
DOMINICAN REPUBLIC:	DR						
SANTO DOMINGO	001	1800	1495	1300	1200	1100	1000
OTHER	999	0	0	0	0	0	0

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
DOMINICAN REPUBLIC:	DR									
SANTO DOMINGO	001	1200	1200	1100	1100	1000	1000	850	850	850
OTHER	999	0	0	0	0	0	0	0	0	0

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$204 FOR LOCALITY CODE 001

2/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$8 FOR LOCALITY CODE 001.

3/ MOVE-IN HOUSING ALLOWANCES (MIHA)/MISCELLANEOUS ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$481 FOR LOCALITY CODE 001.

★ECUADOR HOUSING ALLOWANCES EFFECTIVE 1 FEBRUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 2
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: SEE FOOTNOTE 3
RATE OF EXCHANGE: $0.001087

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
ECUADOR:	EC						
QUITO	005	1600	1500	1250	1200	1100	950
OTHER	999	0	0	0	0	0	0

		E9	E8	E7	E6	E5	E4	E3	E2	E1
ECUADOR:	EC									
QUITO	005	1000	1000	1000	1000	899	783	728	693	693
OTHER	999	0	0	0	0	0	0	0	0	0

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$78 FOR LOCALITY CODE 005.

2/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$25 FOR LOCALITY CODE 005.

3/ MOVE-IN HOUSING ALLOWANCES (MIHA)/MISCELLANEOUS ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$816 FOR LOCALITY CODE 005.

★EGYPT HOUSING ALLOWANCES EFFECTIVE 16 DECEMBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 2
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: SEE FOOTNOTE 3
RATE OF EXCHANGE: $0.354610

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
EGYPT:	EG						
CAIRO	001	1586	1242	1082	993	801	567
OTHER	999	0	0	0	0	0	0

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
EGYPT:	EG									
CAIRO	001	851	851	709	709	532	462	462	462	462
OTHER	999	0	0	0	0	0	0	0	0	0

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$98 FOR LOCALITY CODE 001.

2/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$5 FOR LOCALITY CODE 001.

3/ MOVE-IN HOUSING ALLOWANCES (MIHA)/MISCELLANEOUS ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$149 FOR LOCALITY CODE 001.

EL SALVADOR HOUSING ALLOWANCES EFFECTIVE 1 SEPTEMBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $0
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $0
RATE OF EXCHANGE: $0.126582

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
EL SALVADOR:	ES						
SAN SALVADOR	001	1500	1500	1500	1400	1400	1400
OTHER	999	0	0	0	0	0	0

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
EL SALVADOR:	ES									
SAN SALVADOR	001	1400	1400	1400	1400	1000	1000	750	750	500
OTHER	999	0	0	0	0	0	0	0	0	0

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999;
$31 FOR LOCALITY CODE 001.

★FIJI HOUSING ALLOWANCES EFFECTIVE 16 NOVEMBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 2
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: SEE FOOTNOTE 3
RATE OF EXCHANGE: $0.704225

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
FIJI:	FJ						
SUVA	001	734	734	734	397	397	319
OTHER	999	0	0	0	0	0	0

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
FIJI:	FJ									
SUVA	001	342	342	319	319	281	281	243	243	243
OTHER	999	0	0	0	0	0	0	0	0	0

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999;
$127 FOR LOCALITY CODE 001.

2/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$17 FOR LOCALITY CODE 001.

3/ MOVE-IN HOUSING ALLOWANCES (MIHA)/MISCELLANEOUS ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$1356 FOR LOCALITY CODE 001.

★ FRANCE HOUSING ALLOWANCES EFFECTIVE 16 JANUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $193
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $58
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $953
RATE OF EXCHANGE: $0.196078

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
FRANCE:	FR						
COMPIEGNE	001	SAME AS OTHER					
DRAGUIGNAN	004	SAME AS OTHER					
ISTRES	020	1326	1326	1326	1326	1193	969
LE LUC	201	SAME AS OTHER					
LYON	007	SAME AS ISTRES					
MONTPELLIER	009	SAME AS OTHER					
PARIS (CITY OF AND ENVIRONS) 1/	011	2848	2811	2636	2216	1889	1607
TOURS	055	SAME AS ISTRES					
OTHER	999	1204	1204	1204	1085	881	881

		E9	E8	E7	E6	E5	E4	E3	E2	E1
FRANCE:	FR									
COMPIEGNE	001	SAME AS OTHER								
DRAGUIGNAN	004	SAME AS OTHER								
ISTRES	020	1043	1043	969	969	887	887	774	774	774
LE LUC	201	SAME AS OTHER								
LYON	007	SAME AS ISTRES								
MONTPELLIER	009	SAME AS OTHER								
PARIS (CITY OF AND ENVIRONS) 1/	011	1519	1519	1519	1519	1204	1050	819	819	819
TOURS	055	SAME AS ISTRES								
OTHER	999	845	845	845	845	845	705	638	638	638

1/ AS USED IN THIS APPENDIX, "PARIS (ENVIRONS)" IS COMPRISED OF THE DEPARTMENTS OF ESSONE, HAUTS-DE-SEINE, SEINE-ST. DENIS, VAL-DE-MARNE, VAL-D'OISE AND YVELINES.

★ FRANCE HOUSING ALLOWANCES EFFECTIVE 1 FEBRUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $205
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $58
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $847
RATE OF EXCHANGE: $0.196078

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
FRANCE:	FR						
COMPIEGNE	001	SAME AS OTHER					
DRAGUIGNAN	004	SAME AS OTHER					
ISTRES	020	1326	1326	1326	1326	1193	969
LE LUC	201	SAME AS OTHER					
LYON	007	SAME AS ISTRES					
MONTPELLIER	009	SAME AS OTHER					
PARIS (CITY OF AND ENVIRONS) 1/	011	2848	2811	2636	2216	1889	1607
TOURS	055	SAME AS ISTRES					
OTHER	999	1204	1204	1204	1085	881	881

		E9	E8	E7	E6	E5	E4	E3	E2	E1
FRANCE:	FR									
COMPIEGNE	001	SAME AS OTHER								
DRAGUIGNAN	004	SAME AS OTHER								
ISTRES	020	1043	1043	969	969	887	887	774	774	774
LE LUC	201	SAME AS OTHER								
LYON	007	SAME AS ISTRES								
MONTPELLIER	009	SAME AS OTHER								
PARIS (CITY OF AND ENVIRONS) 1/	011	1519	1519	1519	1519	1204	1050	819	819	819
TOURS	055	SAME AS ISTRES								
OTHER	999	845	845	845	845	845	705	638	638	638

1/ AS USED IN THIS APPENDIX, "PARIS (ENVIRONS)" IS COMPRISED OF THE DEPARTMENTS OF ESSONE, HAUTS-DE-SEINE, SEINE-ST. DENIS, VAL-DE-MARNE, VAL-D'OISE AND YVELINES.

★ GERMANY HOUSING ALLOWANCES EFFECTIVE 1 FEBRUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTES 1 AND 7
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 5
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: SEE FOOTNOTES 6 AND 7
RATE OF EXCHANGE: $0.666667

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
GERMANY: 4,10/	GE						
ASCHAFFENBURG (B)	101	1415	1415	1250	1033	860	799
AUGSBURG (B)	103	1200	1132	1099	1067	867	867
BABENHAUSEN (H)	301	1333	1333	1318	1200	1001	985
BAD KREUZNACH (RP)	601	934	879	879	758	747	643
BANN (RP)	212	SAME AS EINSIDLERHOF					
BAUMHOLDER (RP)	603	1140	1133	1133	867	867	701
BAYREUTH (B)	105	686	686	652	652	652	585
BERCHTESGADEN (B)	107	SAME AS BAYREUTH					
BERLIN	201	1531	1531	1531	1531	815	780
BIEBRICH (H)	303	1934	1767	1667	1466	1293	1215
BINDLACH (B)	109	SAME AS BAYREUTH					
BIRKENFELD (RP)	605	SAME AS BAUMHOLDER					
BOEBLINGEN (BW)	003	1476	1427	1333	1200	1074	1074
BONAMES (H)	305	1687	1672	1672	1492	1319	1269
BONN (INCLUDING KOLN/BONN AIRPORT) (NRW)	501	1184	1184	1184	1184	873	704
BREMEN (INCLUDING BREMERHAVEN)	203	932	932	904	904	893	767
BRUEGGEN (RAF BRUEGGEN) (NRW)	505	SAME AS MUNCHENGLADBACH					
BUEDINGEN (H)	307	1267	1267	1267	1067	1000	933
CAMP PIERI (H)	309	SAME AS BIEBRICH					
DALLAU (BW)	005	760	728	728	728	728	414
DARMSTADT (H)	311	SAME AS BABENHAUSEN					
DEXHEIM (RP)	663	SAME AS BIEBRICH					
ECHTERDINGEN (BW)	007	SAME AS BOEBLINGEN					
ECKSTEIN (RIMBACH) (B)	111	SAME AS BAYREUTH					
EINSIDLERHOF (RP)	609	1367	1317	1200	1107	967	883
ERDING (B)	165	1069	960	960	960	858	710
ERLANGEN (B)	113	1253	1080	1080	1080	918	918
ERLANSEE (H)	313	SAME AS BUEDINGEN					
ESCHBORN (H)	315	SAME AS BONAMES					

LOCALITY	LOCALITY CODE	06	05	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
GERMANY: 4,10/	GE						
ETTLINGEN (BW)	009	1164	1164	1164	981	981	936
FELDBERG (H)	011	SAME AS BONAMES					
FEUCHT (B)	115	SAME AS ERLANGEN					
FINTHEN (RP)	611	SAME AS BIEBRICH					
FRANKFURT AM MAIN (INC RHEIN MAIN AB)(H)	317	SAME AS BONAMES					
FREIBURG (BW)	067	SAME AS BOEBLINGEN					
FRIEDBURG (H)	319	SAME AS BONAMES					
FUERTH (B)	117	SAME AS ERLANGEN					
GABLINGEN (B)	119	SAME AS AUGSBURG					
GARLSTEDT (LS)	403	SAME AS BREMEN					
GARMISCH (B)	121	1127	1082	1082	1082	924	825
GEILENKIRCHEN (NRW)	531	1133	1006	943	879	866	713
GELNHAUSEN (H)	321	SAME AS BUEDINGEN					
GIEBELSTADT (B)	123	1066	1001	920	879	776	774
GIESSEN (H)	323	1198	985	985	967	933	933
GOEPPINGEN (BW)	013	SAME AS BOEBLINGEN					
GONSENHEIM (RP)	613	SAME AS BIEBRICH					
GREFRATH (NRW)	533	SAME AS MUNCHGENGLADBACH					
GRIESHEIM (H)	325	SAME AS BABENHAUSEN					
GROSSACHENHEIM (BW)	015	SAME AS BOEBLINGEN					
GROSSAUHEIM (H)	327	SAME AS BUEDINGEN					
GROSSENGSTIGEN (B)	125	SAME AS BAYREUTH					
HAMBURG	205	1306	1306	1067	1067	1005	1005
HANAU (H)	329	SAME AS BUEDINGEN					
HANNOVER (LS)	407	1170	1069	1069	932	932	776
HEIDELBERG (BW)	019	1367	1367	1301	1200	1166	867
HELMSTEDT (LS)	409	621	621	621	621	621	621
HERONGEN (NRW)	585	SAME AS MUNCHENGLADBACH					
HERZOGENAURACH (B)	127	SAME AS ERLANGEN					
HESSICH-OLDENDORF (LS)	411	951	951	951	788	788	788
HOCKSPEYER (RP)	617	SAME AS EINSIDLERHOF					
HOECHST (H)	331	SAME AS BONAMES					
IDAR OBERSTEIN (RP)	619	SAME AS BAUMHOLDER					
JEVER AB (LS)	415	843	843	843	767	593	593
KAISERSLAUTERN (RP)	621	SAME AS EINSIDLERHOF					
KARLSRUHE (BW)	027	SAME AS ETTLINGEN					
KASTEL (H)	333	SAME AS BIEBRICH					
KILBOURNE KASERNE (BW)	029	SAME AS HEIDELBERG					
KINDSBACH (RP)	623	SAME AS EINSIDLERHOF					
KIRCHGOENS/ BUTZBACH (H)	335	SAME AS GIESSEN					

LOCALITY	LOCALITY CODE	06	05	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
GERMANY: 4,10/	GE						
KITZENGEN (B)	129	SAME AS GIEBELSTADT					
KOENINGSTUHL (BW)	031	SAME AS HEIDELBERG					
KORNWESTHEIM (BW)	035	SAME AS BOEBLINGEN					
KREUZBERG KASERNE (RP)	627	1001	1001	920	846	833	826
LANDSTUHL (RP)	629	SAME AS EINSIDLERHOF					
LANGERKOPF (RP)	214	SAME AS EINSIDLERHOF					
LEIPHEIM (B)	185	SAME AS ULM					
LICH (H)	337	SAME AS GIESSEN					
LOHNSFELD (RP)	631	SAME AS BAD KREUZNACH					
LUDWIGSBURG (BW)	037	SAME AS BOEBLINGEN					
MAINZ (RP)	633	SAME AS BIEBRICH					
MANNHEIM (BW)	039	1267	1267	1133	1001	867	867
MEMMINGEN (B)	131	1110	1110	864	864	625	506
MIESAU (RP)	635	SAME AS EINSIDLERHOF					
MUENSTER (H)	339	SAME AS BABENHAUSEN					
MUNCHENGLADBACH (NRW)	549	1001	1001	967	933	844	672
MUNCHENWEILER (RP)	639	SAME AS EINSIDLERHOF					
MUNICH (B)	133	SAME AS ERDING					
NELLINGEN (BW)	043	SAME AS BOEBLINGEN					
NEU ULM (B)	135	SAME AS ULM					
NEUBRUECKE (RP)	641	SAME AS BAUMHOLDER					
NEUREUT (BW)	045	SAME AS ETTLINGEN					
NURNBERG (B)	137	SAME AS ERLANGEN					
OBER RAMSTADT (H)	341	SAME AS BABENHAUSEN					
OBERAMMERGAU (B) 3/	139	959	959	761	656	630	630
OBERURSEL (H)	343	SAME AS BONAMES					
OFFENBACH (H)	345	SAME AS BONAMES					
OLDENBERG (LS)	429	765	765	765	614	614	525
OSTERHOLZ-SCHARMBECK (LS)	419	SAME AS BREMEN					
PASSAU (B)	141	SAME AS BAYREUTH					
RAMSTEIN (RP)	643	SAME AS EINSIDLERHOF					
RENDSBURG (SH)	723	894	894	894	889	400	400
RHEINDAHLEN (NRW)	557	SAME AS MUNCHENGLADBACH					
ROEDELHEIM (H)	347	SAME AS BONAMES					
RUPPERTSWEILER (RP)	216	SAME AS EINSIDLERHOF					
RUSSELSHEIM (H)	349	SAME AS BIEBRICH					
SANDHOFEN (BW)	049	SAME AS MANNHEIM					
SCHIERSTEIN (H)	351	SAME AS BIEBRICH					
SCHWABACH (B)	143	SAME AS ERLANGEN					
SCHWETZINGEN (BW)	051	SAME AS HEIDELBERG					
SECKENHEIM (BW)	053	SAME AS HEIDELBERG					
SEMBACH AB (RP)	645	SAME AS EINSIDLERHOF					
SONTHOFEN (B)	145	SAME AS MEMMINGEN					

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
GERMANY: 4,10/	GE						
STEIN (B)	147	SAME AS ERLANGEN					
STUTTGART 2/ (BW)	055	SAME AS BOEBLINGEN					
TEVERN (NRW)	563	SAME AS GEILENKIRCHEN					
TOMPKINS BARRACKS (BW)	057	SAME AS HEIDELBERG					
TUBINGEN (BW)	059	854	854	854	854	443	357
ULM (BW)	061	981	981	981	981	900	788
WACKERHEIM (RP)	649	SAME AS BIEBRICH					
WIESBADEN (H)	355	SAME AS BIEBRICH					
WIESBADEN AB (H)	357	SAME AS BIEBRICH					
WILDENRATH (NRW)	569	SAME AS MUNCHENGLADBACH					
WILHELMSHAVEN (LS)	469	SAME AS JEVER AB					
WUERZBURG (B)	149	SAME AS GIEBELSTADT					
ZIRNDORF (B)	151	SAME AS ERLANGEN					
ZWEIBRUECKEN (RP)	653	SAME AS KREUZBERG KASERNE					
OTHER BADEN-WUERTEMBERG 11/	---	1052	934	900	807	788	667
OTHER BAVARIA 11/	---	918	918	836	790	690	690
OTHER HESSE 11/	---	877	877	804	674	674	674
OTHER LOWER SAXONY 11/	---	835	835	835	835	717	671
OTHER NORTH RHINE WESTPHALIA 7/, 11/	---	1100	1100	1033	1033	799	799
OTHER RHINELAND PALATINATE 11/	---	1083	1083	936	866	773	734
OTHER SAARLAND 11/	---	296	286	286	274	274	216
OTHER SCHLESWIG HOLSTEIN 11/	---	799	799	799	799	597	506
ALL OTHER LANDSTATES	999	296	286	286	274	274	216

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
GERMANY: 4,10/	GE									
ASCHAFFENBURG (B)	101	1206	846	780	750	661	599	586	539	539
AUGSBURG (B)	103	1146	1099	900	798	648	633	633	599	599
BABENHAUSEN (H)	301	1267	1267	1033	967	899	799	799	799	799
BAD KREUZNACH (RP)	601	933	867	867	757	639	613	566	566	393
BANN (RP)	212	SAME AS EINSIDLERHOF								
BAUMHOLDER (RP)	603	734	734	734	637	637	513	499	480	480
BAYREUTH (B)	105	566	566	566	503	503	439	404	404	404
BERCHTESGADEN (B)	107	SAME AS BAYREUTH								
BERLIN	201	1439	1439	1014	970	900	767	734	734	734
BIEBRICH (H)	303	1567	1321	1234	1166	1046	932	900	864	848
BINDLACH (B)	109	SAME AS BAYREUTH								
BIRKENFELD (RP)	605	SAME AS BAUMHOLDER								
BOEBLINGEN (BW)	003	1333	1133	1067	1027	917	790	736	734	734
BONAMES (H)	305	1303	1303	1303	1173	1056	924	885	849	813
BONN (INCLUDING KOLN/BONN AIRPORT) (NRW)	501	1163	1163	1163	872	872	872	704	704	704
BREMEN (INCLUDING BREMERHAVEN)	203	858	833	833	786	747	639	626	626	597
BRUEGGEN (RAF BRUEGGEN) (NRW)	505	SAME AS MUNCHENGLADBACH								
BUEDINGEN (H)	307	947	947	947	833	750	699	667	653	631
CAMP PIERI (H)	309	SAME AS BIEBRICH								
DALLAU (BW)	005	459	459	429	429	387	387	387	242	242
DARMSTADT (H)	311	SAME AS BABENHAUSEN								
DEXHEIM (RP)	663	SAME AS BIEBRICH								
ECHTERDINGEN (BW)	007	SAME AS BOEBLINGEN								
ECKSTEIN (RIMBACH) (B)	111	SAME AS BAYREUTH								
EINSIDLERHOF (RP)	609	1015	1001	887	833	739	633	600	585	559
ERDING (B)	165	880	880	858	617	617	617	467	467	467
ERLANGEN (B)	113	969	969	969	860	772	667	633	633	613
ERLANSEE (H)	313	SAME AS BUEDINGEN								
ESCHBORN (H)	315	SAME AS BONAMES								
ETTLINGEN (BW)	009	799	799	799	767	734	667	667	649	566
FELDBERG (H)	011	SAME AS BONAMES								
FEUCHT (B)	115	SAME AS ERLANGEN								
FINTHEN (RP)	611	SAME AS BIEBRICH								
FRANKFURT AM MAIN (INC RHEIN MAIN AB)(H)	317	SAME AS BONAMES								
FREIBURG (BW)	067	SAME AS BOEBLINGEN								
FRIEDBURG (H)	319	SAME AS BONAMES								
FUERTH (B)	117	SAME AS ERLANGEN								
GABLINGEN (B)	119	SAME AS AUGSBURG								
GARLSTEDT (LS)	403	SAME AS BREMEN								

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
GERMANY: 4,10/	GE									
GARMISCH (B)	121	1082	999	927	857	772	671	623	594	594
GEILENKIRCHEN (NRW)	531	867	867	867	817	757	754	539	539	539
GELNHAUSEN (H)	321	SAME AS BUEDINGEN								
GIEBELSTADT (B)	123	867	793	767	701	632	554	534	521	521
GIESSEN (H)	323	1122	1047	900	832	731	638	633	633	613
GOEPPINGEN (BW)	013	SAME AS BOEBLINGEN								
GONSENHEIM (RP)	613	SAME AS BIEBRICH								
GREFRATH (NRW)	533	SAME AS MUNCHGENGLADBACH								
GRIESHEIM (H)	325	SAME AS BABENHAUSEN								
GROSSACHENHEIM (BW)	015	SAME AS BOEBLINGEN								
GROSSAUHEIM (H)	327	SAME AS BUEDINGEN								
GROSSENSTIGEN (B)	125	SAME AS BAYREUTH								
HAMBURG	205	1212	1212	1067	1066	1004	904	845	845	845
HANAU (H)	329	SAME AS BUEDINGEN								
HANNOVER (LS)	407	868	828	774	774	657	529	480	480	480
HEIDELBERG (BW)	019	1099	1099	1099	950	867	867	867	867	765
HELMSTEDT (LS)	409	565	565	565	498	498	498	399	399	399
HERONGEN (NRW)	585	SAME AS MUNCHENGLADBACH								
HERZOGENAURACH (B)	127	SAME AS ERLANGEN								
HESSICH-OLDENDORF (LS)	411	899	899	873	735	735	639	639	639	573
HOCKSPEYER (RP)	617	SAME AS EINSIDLERHOF								
HOECHST (H)	331	SAME AS BONAMES								
IDAR OBERSTEIN (RP)	619	SAME AS BAUMHOLDER								
JEVER AB (LS)	415	594	594	594	594	594	594	594	530	530
KAISERSLAUTERN (RP)	621	SAME AS EINSIDLERHOF								
KARLSRUHE (BW)	027	SAME AS ETTLINGEN								
KASTEL (H)	333	SAME AS BIEBRICH								
KILBOURNE KASERNE (BW)	029	SAME AS HEIDELBERG								
KINDSBACH (RP)	623	SAME AS EINSIDLERHOF								
KIRCHGOENS/BUTZBACH (H)	335	SAME AS GIESSEN								
KITZENGEN (B)	129	SAME AS GIEBELSTADT								
KOENINGSTUHL (BW)	031	SAME AS HEIDELBERG								
KORNWESTHEIM (BW)	035	SAME AS BOEBLINGEN								
KREUZBERG KASERNE (RP)	627	821	821	767	767	667	577	514	514	466
LANDSTUHL (RP)	629	SAME AS EINSIDLERHOF								
LANGERKOPF (RP)	214	SAME AS EINSIDLERHOF								
LEIPHEIM (B)	185	SAME AS ULM								
LICH (H)	337	SAME AS GIESSEN								
LOHNSFELD (RP)	631	SAME AS BAD KREUZNACH								
LUDWIGSBURG (BW)	037	SAME AS BOEBLINGEN								
MAINZ (RP)	633	SAME AS BIEBRICH								

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
GERMANY: 4,10/	GE									
MANNHEIM (BW)	039	1200	1001	933	813	767	664	600	600	600
MEMMINGEN (B)	131	739	739	739	739	556	499	499	499	499
MIESAU (RP)	635	SAME AS EINSIDLERHOF								
MUENSTER (H)	339	SAME AS BABENHAUSEN								
MUNCHENGLADBACH (NRW)	549	844	844	844	826	734	589	589	431	431
MUNCHENWEILER (RP)	639	SAME AS EINSIDLERHOF								
MUNICH (B)	133	SAME AS ERDING								
NELLINGEN (BW)	043	SAME AS BOEBLINGEN								
NEU ULM (B)	135	SAME AS ULM								
NEUBRUECKE (RP)	641	SAME AS BAUMHOLDER								
NEUREUT (BW)	045	SAME AS ETTLINGEN								
NURNBERG (B)	137	SAME AS ERLANGEN								
OBER RAMSTADT (H)	341	SAME AS BABENHAUSEN								
OBERAMMERGAU (B) 3/	139	734	734	734	585	585	443	387	387	387
OBERURSEL (H)	343	SAME AS BONAMES								
OFFENBACH (H)	345	SAME AS BONAMES								
OLDENBERG (LS)	429	565	565	525	525	488	488	429	429	429
OSTERHOLZ-SCHARMBECK (LS)	419	SAME AS BREMEN								
PASSAU (B)	141	SAME AS BAYREUTH								
RAMSTEIN (RP)	643	SAME AS EINSIDLERHOF								
RENDSBURG (SH)	723	864	864	864	728	661	602	399	399	399
RHEINDAHLEN (NRW)	557	SAME AS MUNCHENGLADBACH								
ROEDELHEIM (H)	347	SAME AS BONAMES								
RUPPERTSWEILER (RP)	216	SAME AS EINSIDLERHOF								
RUSSELSHEIM (H)	349	SAME AS BIEBRICH								
SANDHOFEN (BW)	049	SAME AS MANNHEIM								
SCHIERSTEIN (H)	351	SAME AS BIEBRICH								
SCHWABACH (B)	143	SAME AS ERLANGEN								
SCHWETZINGEN (BW)	051	SAME AS HEIDELBERG								
SECKENHEIM (BW)	053	SAME AS HEIDELBERG								
SEMBACH AB (RP)	645	SAME AS EINSIDLERHOF								
SONTHOFEN (B)	145	SAME AS MEMMINGEN								
STEIN (B)	147	SAME AS ERLANGEN								
STUTTGART 2/ (BW)	055	SAME AS BOEBLINGEN								
TEVERN (NRW)	563	SAME AS GEILENKIRCHEN								
TOMPKINS BARRACKS (BW)	057	SAME AS HEIDELBERG								
TUBINGEN (BW)	059	603	603	603	603	603	473	443	443	443
ULM (BW)	061	813	813	807	740	681	577	566	566	506
WACKERHEIM (RP)	649	SAME AS BIEBRICH								
WIESBADEN (H)	355	SAME AS BIEBRICH								
WIESBADEN AB (H)	357	SAME AS BIEBRICH								
WILDENRATH (NRW)	569	SAME AS MUNCHENGLADBACH								

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
GERMANY: 4,10/	GE									
WILHELMSHAVEN (LS)	469	SAME AS JEVER AB								
WUERZBURG (B)	149	SAME AS GIEBELSTADT								
ZIRNDORF (B)	151	SAME AS ERLANGEN								
ZWEIBRUECKEN (RP)	653	SAME AS KREUZBERG KASERNE								
OTHER BADEN-WUERTEMBERG 11/	---	1000	813	799	667	626	534	534	534	534
OTHER BAVARIA 11/	---	933	734	672	600	562	499	473	473	473
OTHER HESSE 11/	---	905	905	651	600	552	526	471	471	471
OTHER LOWER SAXONY 11/	---	655	626	626	603	550	534	483	483	483
OTHER NORTH RHINE WESTPHALIA 7/, 11/	---	866	866	857	719	667	633	587	433	433
OTHER RHINELAND PALATINATE 11/	---	799	773	734	667	606	524	499	472	472
OTHER SAARLAND 11/	---	247	233	233	216	216	190	190	190	190
OTHER SCHLESWIG HOLSTEIN 11/	---	867	867	621	621	506	453	443	443	443
ALL OTHER LANDSTATES	999	247	233	233	216	216	190	190	190	190

1/ WITH EXCEPTION OF MEMBERS ASSIGNED TO BELGIUM PROVIDED LEASED QUARTERS, AS ENUMERATED IN FOOTNOTE 7, AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:

$235 FOR OFFICER PERSONNEL; AND
$195 FOR ENLISTED PERSONNEL.

2/ BAD CANNSTATT, MOEHRINGEN, SINDELFINGEN, ZUFFENHAUSEN, AND VAIHINGEN (AT WHICH HEADQUARTERS, UNITED STATES EUROPEAN COMMAND IS LOCATED) ARE ALL WITHIN THE THE CITY OF STUTTGART.

3/ ALLOWANCES FOR PERSONNEL RESIDING IN MINISTRY OF DEFENSE HOUSING (MOD) AT OBERAMMERGAU (B) WILL BE BASED ON ACTUAL RENTS PAID. AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES FOR PERSONNEL RESIDING IN MOD HOUSING AT OBERAMMERGAU AND ENTITLED TO ALLOWANCES PRESCRIBED IN THIS TABLE, ARE AS PRESCRIBED IN FOOTNOTE 1 OF THIS TABLE. LOCALITY CODE FOR PERSONNEL RESIDING IN OBERAMMERGAU MOD HOUSING IS 219.

4/ ALLOWANCES FOR PERSONNEL OCCUPYING MINISTRY OF DEFENSE (MOD) HOUSING WILL BE BASED ON ACTUAL RENT PAID.

5/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:

$52 FOR LOCALITY CODE 201; AND
$27 FOR ALL OTHER LOCALITY CODES.

6/ MOVE-IN HOUSING ALLOWANCES (MIHA)/MISCELLANEOUS ARE AS FOLLOWS:
$0 FOR FOOTNOTE 7 LOCALITIES; AND
$527 FOR ALL OTHER LOCALITIES.

7/ UTILITY/RECURRING MAINTENANCE ALLOWANCE FOR ENLISTED PERSONNEL SHOWN IN FOOTNOTE 1 APPLIES TO ALL MEMBERS (OFFICERS AND ENLISTED) OCCUPYING BELGIUM PROVIDED LEASED QUARTERS IN THE FOLLOWING LOCATIONS IN THE LANDSTATE OF NORTH RHINE WESTPHALIA (NRW): BLANKENHEIM (LOCALITY CODE 921); BUREN (LOCALITY CODE 922); DROVE (LOCALITY CODE 923); EUSKIRCHEN (LOCALITY CODE 924); GREFRATH (LOCALITY CODE 925); KAPPELLEN (LOCALITY CODE 926); WERL (LOCALITY CODE 927); AND XANTEN (LOCALITY CODE 928). THESE MEMBERS ARE NOT ENTITLED TO A RENTAL, INITIAL/TERMINAL OCCUPANCY, OR MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS.

10/ SYMBOLS FOR GERMAN STATES:

BADEN-WUERTEMBERG	(BW)
BAVARIA	(B)
HESSE	(H)
LOWER SAXONY	(LS)
NORTH RHINE WESTPHALIA	(NRW)
RHINELAND PALATINATE	(RP)
SAARLAND	(S)
SCHLESWIG HOLSTEIN	(SH)

11/ LOCATION CODES FOR MEMBERS ASSIGNED TO DUTY STATIONS IN "OTHER" LANDSTATES ARE AS FOLLOWS (NOTE: IF SPECIFIC DUTY LOCATION IS NOT LISTED, UTILIZE THE APPROPRIATE "OTHER" CODE PROVIDED AT THE END OF THIS FOOTNOTE):

BLANKENHEIM (NRW)	575
BORGHOLZHAUSEN (NRW)	503
BUECKENBURG (LS)	401
BURBACH (NRW)	507
BUREN (NRW)	509
COLOGNE (INC DELLBRUECK, PORZ-WAHN)(NRW)	169
DATTELN (NRW)	513
DEILINGHOFEN (NRW)	515
DONAUESCHINGEN (BW)	071
DROVE (NRW)	519
DULMEN (NRW)	521
EMMERICH (NRW)	525
EUSKIRCHEN (NRW)	529
FELDBERG/SCHWARZWALD (BW)	079
GARTOW (LS)	405
GROSS ENGSTINGEN (BW)	017
GUETERSLOH (NRW)	523
HAMMINKELN (NRW)	535
HOHNE-BERGEN (LS)	413
HORMSGRINDE (BW)	021
INNERGEN (BW)	023
MUNSTER-OERTZE (LS)	417
NOERVENICH (NRW)	551
OPHERDICKE (NRW)	553
PADERBORN (NRW)	555
PFULLENDORF (BW)	047
RHEINBERG (NRW)	199
RODENKIRCHEN (LS)	421
SCHOPPINGEN (NRW)	559
SENNE LAGER (NRW)	561
SYLT (SH)	701
TREYSA (H)	353
TWISTEDEN (NRW)	599
VORDEN (LS)	423
WERL (NRW)	565
WESTERBURG (RP)	651
WESTKIRCHEN (NRW)	567
XANTEN (NRW)	571
OTHER BADEN-WUERTEMBERG (BW)	063
OTHER BAVARIA (B)	153
OTHER HESSE (H)	359
OTHER LOWER SAXONY (LS)	425

FOOTNOTE 11 (CON'T)

KALKAR (NRW)	539
KALTENBRONN (BW)	025
KAPPELLEN (NRW)	541
KASTER (NRW)	543
KONSTANZ (BW)	033
KORBECKE (NRW)	547
MESSETETTEN (BW)	041
OTHER NORTH RHINE WESTPHALIA (NRW)	573
OTHER RHINELAND PALATINATE (RP)	655
OTHER SAARLAND (S)	207
OTHER SCHLESWIG HOLSTEIN (SH)	703

GIBRALTAR HOUSING ALLOWANCES EFFECTIVE 16 AUGUST 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $88
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $15
RATE OF EXCHANGE: $1.945147

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
GIBRALTAR	GI 001	496	496	423	423	372	335

		E9	E8	E7	E6	E5	E4	E3	E2	E1
GIBRALTAR	GI 001	423	423	372	372	372	372	335	335	335

GIBRALTAR HOUSING ALLOWANCES EFFECTIVE 1 SEPTEMBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $90
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $15
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $347
RATE OF EXCHANGE: $2.000000

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	06	05	04/W4 03E	03/W3 02E	02/W2 01E/W1	01			
GIBRALTAR	GI 001	510	510	435	435	382	344			
		E9	E8	E7	E6	E5	E4	E3	E2	E1
GIBRALTAR	GI 001	435	435	382	382	382	382	344	344	344

★ GREECE HOUSING ALLOWANCES EFFECTIVE 1 FEBRUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 2
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $421
RATE OF EXCHANGE: $0.006258

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
GREECE:	GR						
ATTICA DEPARTMENT3/	003	751	751	689	563	470	470
IRAKLION AS	009	407	407	407	376	376	314
TANAGRA	015	SAME AS ATTICA DEPARTMENT					
THESSALONIKI	017	1064	1064	938	751	564	471
OTHER	999	488	488	488	488	234	199

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
GREECE:	GR									
ATTICA DEPARTMENT3/	003	594	482	470	437	407	376	344	325	306
IRAKLION AS	009	363	363	363	344	344	281	281	251	251
TANAGRA	015	SAME AS ATTICA DEPARTMENT								
THESSALONIKI	017	751	751	564	471	471	424	325	325	306
OTHER	999	352	352	352	352	352	249	249	198	198

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$182 FOR LOCALITY CODES 003, 015; AND
$100 FOR LOCALITY CODES 009, 017 AND 999.

2/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$69 FOR LOCALITY CODE 017; AND
$26 FOR LOCALITY CODES 003, 009, 015 AND 999.

3/ ATTICA DEPARTMENT INCLUDES ATHENS, ELEFSIS, HELLENIKON AB AND MT. PATERAS.

GUAM HOUSING ALLOWANCES EFFECTIVE 16 OCTOBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $118
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $13
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $96
RATE OF EXCHANGE: $1.00

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
GUAM	GQ 001	1100	956	956	956	956	800

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
GUAM	GQ 001	830	830	830	750	650	650	650	650	600

★GUATEMALA HOUSING ALLOWANCES EFFECTIVE 16 NOVEMBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $119
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $4
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $104
RATE OF EXCHANGE: $0.194175

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
GUATEMALA:	GT						
GUATEMALA CITY	001	1500	1300	1300	1300	750	675
OTHER	999	933	841	841	742	742	633

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
GUATEMALA:	GT									
GUATEMALA CITY	001	1300	1300	1300	1000	800	800	600	600	600
OTHER	999	687	687	633	633	585	585	544	544	544

HAWAII HOUSING ALLOWANCES EFFECTIVE 8 NOVEMBER 1989
(UNLESS OTHERWISE INDICATED)

OVERSEAS HOUSING ALLOWANCES FOR HAWAII ARE DELETED IN THEIR ENTIRETY.

AS OF THIS DATE, SERVICE MEMBERS WHO PREVIOUSLY WERE ENTITLED TO OVERSEAS HOUSING ALLOWANCES BECOME ENTITLED TO VARIABLE HOUSING ALLOWANCES.

★ HONDURAS HOUSING ALLOWANCES EFFECTIVE 1 SEPTEMBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $150
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $9
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $216
RATE OF EXCHANGE: $0.500000

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	06	05	04/W4 03E	03/W3 02E	02/W2 01E/W1	01
HONDURAS:	HO						
TEGUCIGALPA	001	1600	1600	1600	1400	950	950
OTHER	999	1360	1310	1156	1125	950	950

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
HONDURAS:	HO									
TEGUCIGALPA	001	1000	1000	1000	1000	900	508	443	443	443
OTHER	999	950	875	845	780	700	508	443	443	443

★HONG KONG HOUSING ALLOWANCES EFFECTIVE 1 SEPTEMBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $193
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $43
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $1020
RATE OF EXCHANGE: $0.128210

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
HONG KONG	HK 001	3331	3331	3331	2635	2308	1925

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
HONG KONG	HK 001	2370	2370	2110	2110	2110	2100	1476	1476	1476

INDIA HOUSING ALLOWANCES EFFECTIVE 1 SEPTEMBER 1990

OVERSEAS HOUSING ALLOWANCES FOR INDIA ARE DELETED IN THEIR ENTIRETY

★IRELAND HOUSING ALLOWANCES EFFECTIVE 1 FEBRUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 2
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: SEE FOOTNOTE 3
RATE OF EXCHANGE: $1.722950

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
IRELAND:	EI						
DUBLIN	001	1096	698	698	630	630	531
OTHER	999	0	0	0	0	0	0

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
IRELAND:	EI									
DUBLIN	001	514	514	514	514	450	428	376	376	376
OTHER	999	0	0	0	0	0	0	0	0	0

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999;
$341 FOR ENLISTED PERSONNEL AT LOCALITY CODE 001; AND
$585 FOR OFFICERS AT LOCALITY CODE 001.

2/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$38 FOR LOCALITY CODE 001.

3/ MOVE-IN HOUSING ALLOWANCES (MIHA)/MISCELLANEOUS ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$664 FOR LOCALITY CODE 001.

★ISRAEL HOUSING ALLOWANCES EFFECTIVE 1 FEBRUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $334
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $320
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $638
RATE OF EXCHANGE: $0.492611

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1			
ISRAEL	IS 001	1255	1000	685	615	615	495			
		E9	E8	E7	E6	E5	E4	E3	E2	E1
ISRAEL	IS 001	530	530	495	495	455	455	395	395	395

★ITALY HOUSING ALLOWANCES EFFECTIVE 16 JANUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $35
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $988
RATE OF EXCHANGE: $0.000851

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	06	05	04/W4 03E	03/W3 02E	02/W2 01E/W1	01
ITALY:	IT						
AVIANO	001	724	724	639	580	579	428
BOVOLONE	003	SAME AS OTHER					
BRINDISI (INCL SAN VITO DE NORMANNI)	007	681	681	681	509	468	374
CEGGIA	009	477	477	477	477	427	427
CHIOGGIA	011	SAME AS CEGGIA					
CIVITAVECCHIA	089	912	912	912	756	756	674
CODOGNE	013	SAME AS OTHER					
COMISO	087	638	638	638	638	427	427
CONSELVE	015	SAME AS CEGGIA					
CORDOVADO	017	SAME AS CEGGIA					
CROTONE	019	488	488	488	488	414	281
DECIMOMANNU	081	851	766	766	681	556	455
FIUMICINO	020	604	604	604	604	604	544
FLORENCE	021	SAME AS OTHER					
GAETA	025	1064	787	787	757	639	639
GHEDI	027	509	509	509	509	509	321
LA MADDALENA	029	1150	1150	1150	851	681	681
LA SPEZIA	031	1703	1703	1703	683	603	443
LATINA	033	702	639	639	639	511	460
LEGHORN (INCL CAMP DARBY)	035	756	756	737	639	639	494
MARTINA FRANCA	036	SAME AS OTHER					
MILAN /2	038	SAME AS OTHER					
MODENA	040	SAME AS OTHER					
MT. CALVARINA	037	SAME AS OTHER					
MT. CIMA GALLINA	041	SAME AS OTHER					
MT. CIMONE	043	SAME AS OTHER					
MT. CORNA/CASTIGLIONE DELLE STIVERE	050	SAME AS GHEDI					
MT. LIMBARA	045	SAME AS OTHER					
MT. NARDELLO	047	SAME AS OTHER					
MT. VENDA	051	SAME AS CEGGIA					
MT. VERGINE	053	549	549	549	390	390	261
NAPLES	055	1490	1277	1107	954	851	851

LOCALITY	LOCALITY CODE	06	05	04/W4 03E	03/W3 02E	02/W2 01E/W1	01
ITALY: (CONT'D)	IT						
ODERZO	057	SAME AS CEGGIA					
PINEROLO	058	SAME AS OTHER					
PISA	059	SAME AS LEGHORN					
PORTOGUARO	060	488	488	488	488	383	281
RIMINI	061	656	656	621	621	426	325
ROME (INCL CIAMPINO AIRPORT)	063	2762	2660	2347	1944	1658	1480
SELLIA MARINA	065	SAME AS OTHER					
SIGONELLA	067	851	851	766	681	681	382
VERGIATE	069	SAME AS OTHER					
VERONA	071	893	893	893	851	524	381
VICENZA (INCL LONGARE)	073	889	851	766	682	510	467
ZELO	075	SAME AS OTHER					
OTHER	100	469	469	383	383	383	281

		E9	E8	E7	E6	E5	E4	E3	E2	E1
ITALY:	IT									
AVIANO	001	578	532	510	468	420	383	361	361	316
BOVOLONE	003	SAME AS OTHER								
BRINDISI (INCL SAN VITO DE NORMANNI)	007	595	450	427	401	383	342	342	342	256
CEGGIA	009	427	427	427	427	356	349	213	213	213
CHIOGGIA	011	SAME AS CEGGIA								
CIVITAVECCHIA	089	731	731	674	626	607	607	564	564	525
CODOGNE	013	SAME AS OTHER								
COMISO	087	477	477	477	404	404	404	321	321	321
CONSELVE	015	SAME AS CEGGIA								
CORDOVADO	017	SAME AS CEGGIA								
CROTONE	019	425	425	425	425	390	390	257	257	257
DECIMOMANNU	081	534	510	510	467	467	428	428	358	358
FIUMICINO	020	604	604	544	544	503	503	503	503	503
FLORENCE	021	SAME AS OTHER								
GAETA	025	639	639	595	553	493	468	468	383	332
GHEDI	027	553	553	553	502	467	430	350	342	297
LA MADDALENA	029	851	681	639	595	595	553	510	467	467
LA SPEZIA	031	597	597	522	443	443	428	403	403	403
LATINA	033	639	639	555	555	440	383	241	241	241
LEGHORN (INCL CAMP DARBY)	035	703	669	536	536	536	536	351	351	247
MARTINA FRANCA	036	SAME AS OTHER								
MILAN	038	SAME AS OTHER								
MODENA	040	SAME AS OTHER								
MT. CALVARINA	037	SAME AS OTHER								
MT. CIMA GALLINA	041	SAME AS OTHER								
MT. CIMONE	043	SAME AS OTHER								
MT. CORNA/CASTIGLIONE DELLE STIVERE	050	SAME AS GHEDI								

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
ITALY: (CONT'D)	IT									
MT. LIMBARA	045	SAME AS OTHER								
MT. NARDELLO	047	SAME AS OTHER								
MT. VENDA	051	SAME AS CEGGIA								
MT. VERGINE	053	549	549	549	528	528	468	367	213	213
NAPLES	055	811	811	769	682	621	575	540	510	510
ODERZO	057	SAME AS CEGGIA								
PINEROLO	058	SAME AS OTHER								
PISA	059	SAME AS LEGHORN								
PORTOGRUARO	060	469	469	469	469	427	427	257	257	257
RIMINI	061	427	427	427	427	383	383	383	324	282
ROME (INCL CIAMPINO AIRPORT)	063	1993	1839	1669	1544	1386	1386	1386	1386	1386
SELLIA MARINA	065	SAME AS OTHER								
SIGONELLA	067	595	553	553	477	468	426	408	408	341
VERGIATE	069	SAME AS OTHER								
VERONA	071	639	532	532	477	477	477	362	362	362
VICENZA (INCL LONGARE)	073	617	595	510	428	428	391	391	391	350
ZELO	075	SAME AS OTHER								
OTHER	100	469	469	469	469	427	427	342	257	257

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$267 FOR OFFICERS AT LOCALITY CODES 001, 055, AND 071;
$216 FOR OFFICERS AT LOCALITY CODES 025, 035, 060, 061, 063 AND 073;
$212 FOR ENLISTED PERSONNEL AT LOCALITY CODES 001, 055, AND 071;
$196 FOR ENLISTED PERSONNEL AT LOCALITY CODES 025;, 035, 060, 061, 063, 073; AND
$165 FOR ALL OTHER LOCALITY CODES.

2/ RENTAL ALLOWANCE FOR US ARMY PERSONNEL ASSIGNED TO AMERICAN CONSULATE WITH LEASE DATED 21 AUGUST 1989 WILL BE BASED ON ACTUAL RENT PAID. AVERAGE UTILITY/RECURRING MAINTENANCE AND INITIAL/TERMINAL OCCUPANCY ALLOWANCES FOR THIS MEMBER WILL BE SAME AS THAT PRESCRIBED FOR LOCALITY CODE 038. LOCALITY CODE 039 APPLIES TO THIS MEMBER.

★ITALY HOUSING ALLOWANCES EFFECTIVE 1 FEBRUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $35
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $988
RATE OF EXCHANGE: $0.000851

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
ITALY:	IT						
AVIANO	001	724	724	639	580	579	428
BOLOGNA	005	820	766	766	766	766	650
BOVOLONE	003	SAME AS OTHER					
BRINDISI (INCL SAN VITO DE NORMANNI)	007	681	681	681	509	468	374
CEGGIA	009	477	477	477	477	427	427
CHIOGGIA	011	SAME AS CEGGIA					
CIVITAVECCHIA	089	912	912	912	756	756	674
CODOGNE	013	SAME AS OTHER					
COMISO	087	638	638	638	638	427	427
CONSELVE	015	SAME AS CEGGIA					
CORDOVADO	017	SAME AS CEGGIA					
CROTONE	019	488	488	488	488	414	281
DECIMOMANNU	081	851	766	766	681	556	455
FIUMICINO	020	604	604	604	604	604	544
FLORENCE	021	SAME AS OTHER					
GAETA	025	1064	787	787	757	639	639
GHEDI	027	509	509	509	509	509	321
LA MADDALENA	029	1150	1150	1150	851	681	681
LA SPEZIA	031	1703	1703	1703	683	603	443
LATINA	033	702	639	639	639	511	460
LEGHORN (INCL CAMP DARBY)	035	756	756	737	639	639	494
MARTINA FRANCA	036	SAME AS OTHER					
MILAN /2	038	SAME AS OTHER					
MODENA	040	SAME AS OTHER					
MT. CALVARINA	037	SAME AS OTHER					
MT. CIMA GALLINA	041	SAME AS OTHER					
MT. CIMONE	043	SAME AS OTHER					
MT. CORNA/CASTIGLIONE DELLE STIVERE	050	SAME AS GHEDI					
MT. LIMBARA	045	SAME AS OTHER					
MT. NARDELLO	047	SAME AS OTHER					
MT. VENDA	051	SAME AS CEGGIA					
MT. VERGINE	053	549	549	549	390	390	261
NAPLES	055	1490	1277	1107	954	851	851

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
ITALY: (CONT'D)	IT						
ODERZO	057	SAME AS CEGGIA					
PINEROLO	058	SAME AS OTHER					
PISA	059	SAME AS LEGHORN					
PORTOGUARO	060	488	488	488	488	383	281
RIMINI	061	656	656	621	621	426	325
ROME (INCL CIAMPINO AIRPORT)	063	2762	2660	2347	1944	1658	1480
SELLIA MARINA	065	SAME AS OTHER					
SIGONELLA	067	851	851	766	681	681	382
VERGIATE	069	SAME AS OTHER					
VERONA	071	893	893	893	851	524	381
VICENZA (INCL LONGARE)	073	889	851	766	682	510	467
ZELO	075	SAME AS OTHER					
OTHER	100	469	469	383	383	383	281

		E9	E8	E7	E6	E5	E4	E3	E2	E1
ITALY:	IT									
AVIANO	001	578	532	510	468	420	383	361	361	316
BOLOGNA	005	766	706	657	606	545	474	474	474	474
BOVOLONE	003	SAME AS OTHER								
BRINDISI (INCL SAN VITO DE NORMANNI)	007	595	450	427	401	383	342	342	342	256
CEGGIA	009	427	427	427	427	356	349	213	213	213
CHIOGGIA	011	SAME AS CEGGIA								
CIVITAVECCHIA	089	731	731	674	626	607	607	564	564	525
CODOGNE	013	SAME AS OTHER								
COMISO	087	477	477	477	404	404	404	321	321	321
CONSELVE	015	SAME AS CEGGIA								
CORDOVADO	017	SAME AS CEGGIA								
CROTONE	019	425	425	425	425	390	390	257	257	257
DECIMOMANNU	081	534	510	510	467	467	428	428	358	358
FIUMICINO	020	604	604	544	544	503	503	503	503	503
FLORENCE	021	SAME AS OTHER								
GAETA	025	639	639	595	553	493	468	468	383	332
GHEDI	027	553	553	553	502	467	430	350	342	297
LA MADDALENA	029	851	681	639	595	595	553	510	467	467
LA SPEZIA	031	597	597	522	443	443	428	403	403	403
LATINA	033	639	639	555	555	440	383	241	241	241
LEGHORN (INCL CAMP DARBY)	035	703	669	536	536	536	536	351	351	247
MARTINA FRANCA	036	SAME AS OTHER								
MILAN	038	SAME AS OTHER								
MODENA	040	SAME AS OTHER								
MT. CALVARINA	037	SAME AS OTHER								
MT. CIMA GALLINA	041	SAME AS OTHER								
MT. CIMONE	043	SAME AS OTHER								
MT. CORNA/CASTIGLIONE DELLE STIVERE	050	SAME AS GHEDI								

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
ITALY: (CONT'D)	IT									
MT. LIMBARA	045	SAME AS OTHER								
MT. NARDELLO	047	SAME AS OTHER								
MT. VENDA	051	SAME AS CEGGIA								
MT. VERGINE	053	549	549	549	528	528	468	367	213	213
NAPLES	055	811	811	769	682	621	575	540	510	510
ODERZO	057	SAME AS CEGGIA								
PINEROLO	058	SAME AS OTHER								
PISA	059	SAME AS LEGHORN								
PORTOGUARO	060	469	469	469	469	427	427	257	257	257
RIMINI	061	427	427	427	427	383	383	383	324	282
ROME (INCL CIAMPINO AIRPORT)	063	1993	1839	1669	1544	1386	1386	1386	1386	1386
SELLIA MARINA	065	SAME AS OTHER								
SIGONELLA	067	595	553	553	477	468	426	408	408	341
VERGIATE	069	SAME AS OTHER								
VERONA	071	639	532	532	477	477	477	362	362	362
VICENZA (INCL LONGARE)	073	617	595	510	428	428	391	391	391	350
ZELO	075	SAME AS OTHER								
OTHER	100	469	469	469	469	427	427	342	257	257

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$267 FOR OFFICERS AT LOCALITY CODES 001, 055, AND 071;
$216 FOR OFFICERS AT LOCALITY CODES 025, 035, 060, 061, 063 AND 073;
$212 FOR ENLISTED PERSONNEL AT LOCALITY CODES 001, 055, AND 071;
$196 FOR ENLISTED PERSONNEL AT LOCALITY CODES 025;, 035, 060, 061, 063, 073; AND
$165 FOR ALL OTHER LOCALITY CODES.

2/ RENTAL ALLOWANCE FOR US ARMY PERSONNEL ASSIGNED TO AMERICAN CONSULATE WITH LEASE DATED 21 AUGUST 1989 WILL BE BASED ON ACTUAL RENT PAID. AVERAGE UTILITY/RECURRING MAINTENANCE AND INITIAL/TERMINAL OCCUPANCY ALLOWANCES FOR THIS MEMBER WILL BE SAME AS THAT PRESCRIBED FOR LOCALITY CODE 038. LOCALITY CODE 039 APPLIES TO THIS MEMBER.

★JAMAICA HOUSING ALLOWANCES EFFECTIVE 16 JANUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 2
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: SEE FOOTNOTE 3
RATE OF EXCHANGE: $0.154083

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
JAMAICA:	JM						
KINGSTON	001	1750	1725	1725	1450	1450	1080
OTHER	999	0	0	0	0	0	0

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
JAMAICA:	JM									
KINGSTON	001	1200	1200	1200	1100	900	900	810	810	810
OTHER	999	0	0	0	0	0	0	0	0	0

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999;
$640 FOR OFFICERS AT LOCALITY CODE 001; AND
$360 FOR ENLISTED PERSONNEL AT LOCALITY CODE 001.

2/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$10 FOR LOCALITY CODE 001.

3/ MOVE-IN HOUSING ALLOWANCES (MIHA)/MISCELLANEOUS ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$340 FOR LOCALITY CODE 001.

★JAPAN HOUSING ALLOWANCES EFFECTIVE 16 JANUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: SEE FOOTNOTE 5
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 2
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 3
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $489
RATE OF EXCHANGE: $0.007380

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
JAPAN:	JA						
ATSUGI (HI)	041	1328	1328	1181	1151	1034	1034
CAMP FUJI (SH)	067	1328	1328	1181	1151	1034	1034
CAMP ZAMA (KA)	045	1328	1328	1181	1151	1034	1034
ETA JIMA ISLAND (INCL AKIZUKI) (HI)	003	738	738	738	590	590	332
FUKUOKA (INCL FUKUOKA INTL AP) (FU)	005	856	856	718	648	648	519
FUKUYA (SA)	071	1478	1478	1478	1478	1478	1183
GIFU (GI)	009	SAME AS OTHER LOCATIONS					
HAMAMATSU (SH)	011	737	737	737	737	518	480
HIROSHIMA (HI)	013	SAME AS OTHER LOCATIONS					
HYAKURI AB (IB)	015	665	665	665	665	665	665
ITAZUKE AB (FU)	017	806	806	806	737	737	519
IWAKUNI (YA)	019	665	665	665	552	552	552
KAMISEYA (INCL TOTSUKA) (KA)	049	SAME AS ATSUGI					
KOMAKI (AI)	022	1622	1622	1622	1344	1147	1024
KUMAGAYA AB (SA)	020	1073	1073	1073	1073	958	958
KURE (HI)	021	SAME AS OTHER LOCATIONS					
MISAWA (AO)	023	885	812	812	738	738	738
NAGASAKI (NA)	025	SAME AS OTHER LOCATIONS					
NYUTABARU AB (MI)	029	SAME AS OTHER LOCATIONS					
OGAWAMACHI (SA)	068	SAME AS OTHER LOCATIONS					
OKINAWA (OK)	027	1149	1143	997	997	959	885
OSAKA-KOBE (OS & HY)	031	1017	923	923	829	829	674
SAPPORO (HK)	069	1201	1107	1107	518	518	413
SASEBO (NA)	035	931	931	931	740	577	577
SENDAI (MG)	051	738	738	738	611	525	466
TAMANO (OY)	036	SAME AS OTHER LOCATIONS					
TOKYO 4/ (TO)	053	5215	5215	5215	4118	3532	3165
TSUKUBA GAKKUEN TOSHI (IB)	037	SAME AS OTHER LOCATIONS					
YOKOHAMA (KA)	057	SAME AS CAMP FUJI					
YOKOSUKA (KA)	061	1328	1328	1181	1151	1034	1034

LOCALITY	LOCALITY CODE	06	05	04/W4 03E	03/W3 02E	02/W2 01E/W1	01
JAPAN:	JA						
YOKOTA (TT)	065	1328	1328	1181	1151	1034	1034
OTHER CHIBA PREF(INC NARITA INTL AP)(CH)	007	SAME AS CAMP FUJI					
OTHER KANAGAWA PREFECTURE (KA)	998	SAME AS CAMP FUJI					
OTHER SAITAMA PREFECTURE (SA)	033	SAME AS CAMP FUJI					
OTHER TOKYO PREFECTURE (TO)	077	SAME AS CAMP FUJI					
OTHER LOCATIONS	080	731	677	677	677	539	435

LOCALITY	CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
JAPAN: 6/	JA									
ATSUGI (HI)	041	1070	1070	989	931	876	775	738	724	628
CAMP FUJI (SH)	067	1070	1070	989	931	876	775	738	724	628
CAMP ZAMA (KA)	045	1070	1070	989	931	876	775	738	724	628
ETA JIMA ISLAND (INCL AKIZUKI) (HI)	003	590	590	590	590	515	481	239	239	239
FUKUOKA (INCL FUKUOKA INTL AP) (FU)	005	856	856	856	856	517	517	384	384	384
FUKUYA (SA)	071	1275	1275	1183	1183	1043	1043	906	906	906
GIFU (GI)	009	SAME AS OTHER LOCATIONS								
HAMAMATSU (SH)	011	518	518	480	480	444	444	381	381	381
HIROSHIMA (HI)	013	SAME AS OTHER LOCATIONS								
HYAKURI AB (IB)	015	665	665	665	665	590	590	542	542	542
ITAZUKE AB (FU)	017	806	806	806	607	607	591	438	438	438
IWAKUNI (YA)	019	605	576	576	576	517	414	414	321	321
KAMISEYA (INCL TOTSUKA) (KA)	049	SAME AS ATSUGI								
KOMAKI (AI)	022	1108	995	958	883	812	752	752	752	737
KUMAGAYA AB (SA)	020	1108	995	958	883	812	752	752	752	737
KURE (HI)	021	SAME AS OTHER LOCATIONS								
MISAWA (AO)	023	775	775	753	738	738	591	590	554	554
NAGASAKI (NA)	025	SAME AS OTHER LOCATIONS								
NYUTABARU AB (MI)	029	SAME AS OTHER LOCATIONS								
OGAWAMACHI (SA)	068	SAME AS OTHER LOCATIONS								
OKINAWA (OK)	027	945	863	738	665	654	628	626	591	590
OSAKA-KOBE (OS & HY)	031	718	718	674	674	614	614	537	537	537
SAPPORO (HK)	069	446	446	413	413	380	380	332	332	332
SASEBO (NA)	035	687	615	615	615	545	500	500	388	288
SENDAI (MG)	051	628	578	537	496	446	387	361	344	344
TAMANO (OY)	036	SAME AS OTHER LOCATIONS								
TOKYO 4/ (TO)	053	4206	3917	3643	3308	2939	2539	2337	2337	2337
TSUKUBA GAKKUEN TOSHI (IB)	037	SAME AS OTHER LOCATIONS								

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
JAPAN: 6/	JA									
YOKOHAMA (KA)	057	SAME AS CAMP FUJI								
YOKOSUKA (KA)	061	1070	1070	989	931	876	775	738	724	628
YOKOTA (TT)	065	1070	1070	989	931	876	775	738	724	628
OTHER CHIBA PREF(INC NARITA INTL AP)(CH)	007	SAME AS CAMP FUJI								
OTHER KANAGAWA PREFECTURE (KA)	998	SAME AS CAMP FUJI								
OTHER SAITAMA PREFECTURE (SA)	033	SAME AS CAMP FUJI								
OTHER TOKYO PREFECTURE (TO)	077	SAME AS CAMP FUJI								
OTHER LOCATIONS	080	677	677	677	677	517	517	444	444	444

2/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$199 FOR LOCALITY CODE 023;
$391 FOR OFFICERS AT LOCALITY CODE 053; AND
$146 FOR ENLISTED AT LOCALITY CODE 053 AND ALL OTHER LOCALITY CODES.

3/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$47 FOR LOCALITY CODE 027; AND
$75 FOR LOCALITY CODES 003, 053 AND 065;
$122 FOR LOCALITY CODES 035 AND 061;
$138 FOR LOCALITY CODES 019, 041, 045, 049, 051, AND 069; AND
$15 FOR ALL OTHER LOCALITY CODES.

4/ AS USED IN THIS APPENDIX, THE TERM "TOKYO" IS LIMITED TO THAT AREA FALLING WITHIN THE FOLLOWING NAMED SPECIAL WARDS (KU): ADACHI, ARAKAWA, BUNKYO, CHIYODA, CHUO, EDOGAWA, ITABASHI, KATSUSHIKA, KITA, KOTO, MEGURO, MINATO, NAKANO, NERIMA, OTA, SETAGAYA, SHIBUYA, SHINAGAWA, SHINJUKU, SUGINAMI, SUMIDA TAITO, AND TOSHIMA.

5/ CLIMATE CODES FOR JAPAN ARE AS FOLLOWS:
3 FOR LOCALITY CODE 027; AND
2 FOR ALL OTHER LOCALITY CODES.

6/ SYMBOLS USED FOR JAPANESE PREFECTURES:

AICHI	(AI)	AOMORI	(AO)	CHIBA	(CH)
FUKUOKA	(FU)	GIFU	(GI)	HIROSHIMA	(HI)
HOKKAIDO	(HK)	IBARAKI	(IB)	HYOGO	(HY)
MIYAZAKI	(MI)	KANAGAWA	(KA)	MIYAGI	(MG)
NAGASAKI	(NA)	OKINAWA	(OK)	OKAYAMA	(OY)
OSAKA	(OS)	SAITAMA	(SA)	SHIZUOKA	(SH)
TOKYO	(TO)	TOKYO-TO	(TT)	YAMAGUCHI	(YA)

JORDAN HOUSING ALLOWANCES EFFECTIVE 16 DECEMBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 2
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: SEE FOOTNOTE 3
RATE OF EXCHANGE: $1.538462

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
JORDAN:	JO						
AMMAN	003	720	670	670	670	570	503
OTHER	999	0	0	0	0	0	0

		E9	E8	E7	E6	E5	E4	E3	E2	E1
JORDAN:	JO									
AMMAN	003	383	383	383	383	383	383	383	383	383
OTHER	999	0	0	0	0	0	0	0	0	0

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999;
$190 FOR LOCALITY CODE 003.

2/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$27 FOR LOCALITY CODE 003.

3/ MOVE-IN HOUSING ALLOWANCES (MIHA)/MISCELLANEOUS ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$635 FOR LOCALITY CODE 003.

★KENYA HOUSING ALLOWANCES EFFECTIVE 16 JANUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: SEE FOOTNOTE 1
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 2
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 3
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: SEE FOOTNOTE 4
RATE OF EXCHANGE: $0.042373

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
KENYA:	KE						
KISUMU	011	790	761	671	556	474	424
MOMBASA	001	1285	1150	1150	1027	1027	1027
NAIROBI	003	1486	1447	987	987	773	773
OTHER	999	0	0	0	0	0	0

		E9	E8	E7	E6	E5	E4	E3	E2	E1
KENYA:	KE									
KISUMU	011	571	526	489	451	406	353	328	312	312
MOMBASA	001	1105	1105	1027	1027	923	923	860	860	860
NAIROBI	003	832	832	773	773	695	695	647	647	647
OTHER	999	0	0	0	0	0	0	0	0	0

1/ CLIMATE CODES FOR KENYA ARE AS FOLLOWS:
3 FOR LOCALITY CODE 001; AND
2 FOR ALL OTHER LOCALITY CODES.

2/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$140 FOR ALL OTHER LOCALITY CODES.

3/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$55 FOR ALL OTHER LOCALITY CODES.

4/ MOVE-IN HOUSING ALLOWANCES (MIHA)/MISCELLANEOUS ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$761 FOR ALL OTHER LOCALITY CODES.

★ KOREA HOUSING ALLOWANCES EFFECTIVE 1 SEPTEMBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $30
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $323
RATE OF EXCHANGE: $0.001416

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
KOREA: 2/	KS						
CHINHAE	005	709	709	709	709	709	664
CHUNCHON	007	620	620	532	532	532	372
INCHON	010	709	709	709	709	709	709
KIMHAE	015	532	532	532	354	354	285
KUNSAN	070	SAME AS OTHER					
KWANJU AB	017	327	327	327	319	319	266
OSAN	025	637	637	637	637	496	442
PUSAN	030	637	637	637	531	531	531
PYONGTAEK	035	644	644	644	530	530	467
SEOUL (K-16FLD/C.MERCER/SITE TANGO & 33)	040	1204	1204	1181	977	886	744
SUWON	050	709	709	709	496	496	319
TAEGU (INCL SONG SO AND WAEGWAN)	045	709	709	709	620	620	620
UIJONGBU	060	799	677	637	595	584	430
WEONJU	065	SAME AS OTHER					
OTHER	999	531	531	531	496	395	355

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
KOREA: 2/	KS									
CHINHAE	005	567	567	567	567	495	495	241	241	241
CHUNCHON	007	620	620	620	532	532	461	354	320	320
INCHON	010	709	709	709	709	532	532	390	390	390
KIMHAE	015	495	495	495	495	495	412	212	212	212
KUNSAN	070	SAME AS OTHER								
KWANJU AB	017	327	327	327	327	327	319	319	266	266
OSAN	025	549	549	496	496	486	486	356	356	356
PUSAN	030	620	620	620	620	620	620	397	347	347
PYONGTAEK	035	466	466	466	466	466	429	354	234	234
SEOUL (K-16FLD/C.MERCER/SITE TANGO & 33)	040	892	886	797	797	744	725	709	709	709
SUWON	050	620	620	531	495	461	443	443	443	285

		E9	E8	E7	E6	E5	E4	E3	E2	E1
KOREA: 2/ (CONT'D)	KS									
TAEGU (INCL SONG SO AND WAEGWAN)	045	620	620	567	532	532	532	407	407	407
UIJONGBU	060	532	532	532	532	461	461	407	407	407
WEONJU	065	SAME AS OTHER								
OTHER	999	407	407	407	407	407	355	355	320	320

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$133 FOR LOCALITY CODES 010 AND 040; AND
$108 FOR ALL OTHER LOCALITY CODES.

2/ WHEN COMMAND-SPONSORED DEPENDENTS ARE REQUIRED BY UNITED STATES FORCES KOREA TO RESIDE IN SEOUL, MEMBER IS ENTITLED TO SEOUL RATES. MEMBERS MUST HAVE COMMAND CERTIFIED DOCUMENTATION SUBSTANTIATING THIS REQUIREMENT. LOCALITY CODE 075 APPLIES TO THESE MEMBERS.

★LUXEMBOURG HOUSING ALLOWANCES EFFECTIVE 1 DECEMBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $246
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $80
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $1639
RATE OF EXCHANGE: $0.033613

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
LUXEMBOURG	LU 001	2014	2014	1776	1469	1254	1121

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
LUXEMBOURG	LU 001	1508	1407	1407	1407	1073	932	932	932	932

★ MALAYSIA HOUSING ALLOWANCES EFFECTIVE 1 NOVEMBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 2
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: SEE FOOTNOTE 3
RATE OF EXCHANGE: $0.363636

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
MALAYSIA:	MY						
KUALA LUMPUR	001	2115	2115	1865	1544	1317	1177
OTHER	999	0	0	0	0	0	0

		E9	E8	E7	E6	E5	E4	E3	E2	E1
MALAYSIA:	MY									
KUALA LUMPUR	001	1865	1865	1865	1661	1500	980	980	980	980
OTHER	999	0	0	0	0	0	0	0	0	0

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND.
$292 FOR LOCALITY CODE 001.

2/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$17 FOR LOCALITY CODE 001.

3/ MOVE-IN HOUSING ALLOWANCES (MIHA)/MISCELLANEOUS ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$457 FOR LOCALITY CODE 001.

MARSHALL ISLANDS HOUSING ALLOWANCES EFFECTIVE 1 SEPTEMBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $142
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $0
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $0
RATE OF EXCHANGE: $1.00

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	06	05	04/W4 03E	03/W3 02E	02/W2 01E/W1	01
MARSHALL ISLANDS	MH						
MAJURO	003	SAME AS OTHER					
OTHER	999	938	938	938	650	585	500

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
MARSHALL ISLANDS	MH									
MAJURO	003	SAME AS OTHER								
OTHER	999	650	650	550	550	500	500	450	450	450

★MEXICO HOUSING ALLOWANCES EFFECTIVE 16 DECEMBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: SEE FOOTNOTE 1
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 2
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 3
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: SEE FOOTNOTE 4
RATE OF EXCHANGE: $0.000336

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
MEXICO:	MX						
GUADALAJARA 4/	005	1000	1000	1000	550	550	550
MEXICO CITY	010	3200	2400	2000	2000	2000	1787
VERACRUZ	015	900	900	900	900	305	275
OTHER	999	0	0	0	0	0	0

		E9	E8	E7	E6	E5	E4	E3	E2	E1
MEXICO:	MX									
GUADALAJARA	005	550	550	500	500	450	450	400	400	400
MEXICO CITY	010	2000	2000	2000	2000	1799	1565	1455	1385	1385
VERACRUZ	015	305	305	275	275	275	275	275	275	275
OTHER	999	0	0	0	0	0	0	0	0	0

1/ CLIMATE CODES FOR MEXICO ARE AS FOLLOWS:
3 FOR LOCALITY CODE 015; AND
2 FOR ALL OTHER LOCALITY CODES.

2/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$182 FOR LOCALITY CODE 010; AND
$118 FOR LOCALITY CODES 005, 015, 025.

3/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$7 FOR ALL OTHER LOCALITY CODES.

4/ MOVE-IN HOUSING ALLOWANCES (MIHA)/MISCELLANEOUS ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$238 FOR ALL OTHER LOCALITY CODES.

5/ FOR AIR FORCE MEMBER IN PAYGRADE O3 WITH LEASE DATED 15 JUNE 1989, AT GUADALAJARA, LOCALITY CODE 025, THE MAXIMUM RENTAL CEILING IS $1450. NO OTHER MEMBER ASSIGNED TO GUADALAJARA NOR MEXICO IS ENTITLED TO THIS RENTAL CEILING.

★MOROCCO HOUSING ALLOWANCES EFFECTIVE 16 NOVEMBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $240
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $41
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $0
RATE OF EXCHANGE: $0.125000

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
MOROCCO	MO 999	812	812	812	812	624	505

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
MOROCCO	MO 999	555	555	505	505	454	454	405	405	405

★ NETHERLANDS HOUSING ALLOWANCES EFFECTIVE 1 FEBRUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 2
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $679
RATE OF EXCHANGE: $0.588235

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
NETHERLANDS:	NL						
ALMELO	041	SAME AS COEVORDEN					
COEVORDEN	035	775	736	693	693	448	423
DEN HELDER	001	781	781	711	647	647	647
DOORN	003	1235	1060	1029	970	824	661
DORDRECHT	005	781	781	781	456	456	456
EINDHOVEN	007	1059	1059	885	882	560	479
GOUDA	031	SAME AS DORDRECHT					
HAGUE, THE	009	2588	2588	2206	1864	1864	1153
HAVELTERBERG	011	795	795	795	795	567	500
HOEK VAN HOLLAND	013	728	668	668	665	665	561
PROVINCE OF LIMBURG	015	1471	1212	1029	970	824	708
ROTTERDAM	017	1597	1529	1235	1235	822	815
SCHIPHOL AP	019	1164	1064	1064	957	957	866
SOESTERBERG AB	021	SAME AS DOORN					
STEENWIJK	023	SAME AS HAVELTERBERG					
T'HARDE	029	SAME AS HAVELTERBERG					
TER APEL	039	1081	999	883	706	647	647
VALKENBURG	025	1266	1266	1266	1266	993	970
VOLKEL	027	SAME AS EINDHOVEN					
WOENSDRECHT	047	1175	1059	942	822	677	600
OTHER	999	664	664	648	648	587	385

		E9	E8	E7	E6	E5	E4	E3	E2	E1
NETHERLANDS:	NL									
ALMELO	041	SAME AS COEVORDEN								
COEVORDEN	035	518	518	518	495	495	464	464	464	464
DEN HELDER	001	708	708	708	708	628	628	381	321	321
DOORN	003	854	765	765	720	648	648	648	648	582
DORDRECHT	005	600	600	568	568	453	408	355	355	355
EINDHOVEN	007	813	813	813	595	529	470	470	449	413
GOUDA	031	SAME AS DORDRECHT								
HAGUE, THE	009	1864	1864	1864	1324	1324	1152	1071	1020	1020
HAVELTERBERG	011	484	484	484	452	452	452	452	452	452

		E9	E8	E7	E6	E5	E4	E3	E2	E1
NETHERLANDS: (CONT'D)										
HOEK VAN HOLLAND	013	708	708	708	708	708	632	632	530	530
PROVINCE OF LIMBURG	015	808	808	735	706	632	618	545	545	469
ROTTERDAM	017	779	779	779	735	693	693	529	506	506
SCHIPHOL AP	019	866	866	824	824	808	808	647	647	647
SOESTERBERG AB	021	SAME AS DOORN								
STEENWIJK	023	SAME AS HAVELTERBERG								
T'HARDE	029	SAME AS HAVELTERBERG								
TER APEL	039	650	650	470	470	369	369	369	369	369
VALKENBURG	025	1176	1176	1031	1029	954	954	825	825	825
VOLKEL	027	SAME AS EINDHOVEN								
WOENSDRECHT	047	916	810	677	633	561	509	444	444	444
OTHER	999	648	648	648	648	648	648	349	349	349

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$341 FOR LOCALITY CODE 009;
$245 FOR OFFICERS AT ALL OTHER LOCALITY CODES; AND
$173 FOR ENLISTED PERSONNEL AT ALL OTHER LOCALITY CODES.

2/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$55 FOR LOCALITY CODE 009; AND
$26 FOR ALL OTHER LOCALITIES.

★ NEW ZEALAND HOUSING ALLOWANCES EFFECTIVE 16 JANUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $87
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $17
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $465
RATE OF EXCHANGE: $0.574713

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	06	05	04/W4 03E	03/W3 02E	02/W2 01E/W1	01
NEW ZEALAND:	NZ						
CHRISTCHURCH	003			SAME AS OTHER			
OTHER	999	685	685	623	523	523	523

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
NEW ZEALAND:	NZ									
CHRISTCHURCH	003			SAME AS OTHER						
OTHER	999	560	560	560	560	523	523	450	450	450

NORTHERN MARIANA ISLANDS HOUSING ALLOWANCES EFFECTIVE 1 SEPTEMBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $65
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $2
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $34
RATE OF EXCHANGE: $1.00

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
NORTHERN MARIANA ISLANDS							
	CQ						
SAIPAN	001	SAME AS OTHER					
OTHER	999	587	587	541	414	414	370

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
NORTHERN MARIANA ISLANDS										
	CQ									
SAIPAN	001	SAME AS OTHER								
OTHER	999	541	541	541	500	500	500	465	465	465

★ NORWAY HOUSING ALLOWANCES EFFECTIVE 1 FEBRUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 1
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $150
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $22
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $661
RATE OF EXCHANGE: $0.168067

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
NORWAY:	NO						
BERGEN	016		SAME AS OTHER				
OSLO (INCLUDING KOLSAS AND OSTERAAS)	001	2017	1934	1680	1597	1597	1092
RYGGE	005		SAME AS OTHER				
STAVANGER	021	1472	1472	1472	1472	1425	1272
TRONDHEIM	025	1494	1345	1345	1114	1114	994
OTHER	003	1260	1260	1144	976	924	674

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
NORWAY:	NO									
BERGEN	016		SAME AS OTHER							
OSLO (INCLUDING KOLSAS AND OSTERAAS)	001	1345	1345	1345	1177	1177	1092	1092	1092	1092
RYGGE	005		SAME AS OTHER							
STAVANGER	021	1626	1495	1393	1281	1154	1006	932	932	932
TRONDHEIM	025	1078	1078	994	994	893	893	832	832	832
OTHER	003	941	941	941	838	838	622	540	540	540

★PANAMA HOUSING ALLOWANCES EFFECTIVE 1 FEBRUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 2
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: SEE FOOTNOTE 3
RATE OF EXCHANGE: $1.00

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
PANAMA:	PM						
CANAL AREA	004	1400	1400	1275	1100	1000	950
PANAMA CITY (ORIGINAL OHA LEASES DATED PRIOR TO 1 FEB 91)	002	2000	1800	1800	1800	1800	950
PANAMA CITY (ORIGINAL OHA LEASES DATED AFTER 31 JAN 91)	006	1400	1400	1275	1100	1000	950
OTHER	999	0	0	0	0	0	0

		E9	E8	E7	E6	E5	E4	E3	E2	E1
PANAMA:	PM									
CANAL AREA	004	1000	1000	950	900	900	850	800	800	800
PANAMA CITY (ORIGINAL OHA LEASES DATED PRIOR TO 1 FEB 91)	002	1758	1758	1758	850	850	850	600	600	575
PANAMA CITY (ORIGINAL OHA LEASES DATED AFTER 31 JAN 91)	006	1000	1000	950	900	900	850	800	800	800
OTHER	999	0	0	0	0	0	0	0	0	0

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999;
$206 FOR LOCALITY CODE 004; AND
$279 FOR LOCALITY CODES 002 AND 006.

2/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODES 006 AND 999;
$5 FOR LOCALITY CODE 004;
$1 FOR LOCALITY CODES 002.

3/ MOVE-IN HOUSING ALLOWANCES (MIHA)/MISCELLANEOUS ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$169 FOR ALL OTHER LOCALITY CODES.

★ PARAGUAY HOUSING ALLOWANCES EFFECTIVE 16 JANUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 2
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: SEE FOOTNOTE 3
RATE OF EXCHANGE: $0.000835

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	06	05	04/W4 03E	03/W3 02E	02/W2 01E/W1	01
PARAGUAY:	PA						
ASUNCION	003	1100	1100	970	970	970	700
OTHER	999	0	0	0	0	0	0

		E9	E8	E7	E6	E5	E4	E3	E2	E1
PARAGUAY:	PA									
ASUNCION	003	800	800	745	745	685	685	595	595	595
OTHER	999	0	0	0	0	0	0	0	0	0

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$186 FOR LOCALITY CODE 003.

2/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$35 FOR LOCALITY CODE 003.

3/ MOVE-IN HOUSING ALLOWANCES (MIHA)/MISCELLANEOUS ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$980 FOR LOCALITY CODE 003.

★PARAGUAY HOUSING ALLOWANCES EFFECTIVE 1 FEBRUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 2
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: SEE FOOTNOTE 3
RATE OF EXCHANGE: $0.000766

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
PARAGUAY:	PA						
ASUNCION	003	1100	1100	970	970	970	700
OTHER	999	0	0	0	0	0	0

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
PARAGUAY:	PA									
ASUNCION	003	800	800	745	745	685	685	595	595	595
OTHER	999	0	0	0	0	0	0	0	0	0

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$186 FOR LOCALITY CODE 003.

2/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$35 FOR LOCALITY CODE 003.

3/ MOVE-IN HOUSING ALLOWANCES (MIHA)/MISCELLANEOUS ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$980 FOR LOCALITY CODE 003.

★ PERU HOUSING ALLOWANCES EFFECTIVE 1 OCTOBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 2
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: SEE FOOTNOTE 3
RATE OF EXCHANGE: $0.000002

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
PERU:	PE						
LIMA	005	1600	1400	1300	1200	975	900
OTHER	999	0	0	0	0	0	0

		E9	E8	E7	E6	E5	E4	E3	E2	E1
PERU:	PE									
LIMA	005	950	950	900	900	900	690	605	605	605
OTHER	999	0	0	0	0	0	0	0	0	0

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$148 FOR LOCALITY CODE 005.

2/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$63 FOR LOCALITY CODE 005.

3/ MOVE-IN HOUSING ALLOWANCES (MIHA)/MISCELLANEOUS ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$1222 FOR LOCALITY CODE 005.

★ PHILIPPINES HOUSING ALLOWANCES EFFECTIVE 16 JANUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 2
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: SEE FOOTNOTE 3
RATE OF EXCHANGE: $0.035298

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
PHILIPPINES:	RP						
CLARK AB	007	649	649	636	574	516	489
MANILA (INCL RIZAL PROV)	005	1192	1081	863	767	566	508
OTHER	999	0	0	0	0	0	0

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
PHILIPPINES:	RP									
CLARK AB	007	437	437	358	358	340	330	315	312	301
MANILA (INCL RIZAL PROV)	005	566	566	566	503	472	353	342	342	342
OTHER	999	0	0	0	0	0	0	0	0	0

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY 999;
$56 FOR ENLISTED PERSONNEL AT LOCALITY CODE 007;
$92 FOR OFFICERS AT LOCALITY CODE 007;
$209 FOR OFFICERS AT LOCALITY CODE 005; AND
$164 FOR ENLISTED PERSONNEL AT LOCALITY CODE 005.

2/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999;
$4 FOR LOCALITY CODE 007; AND
$15 FOR LOCALITY CODE 005.

3/ MOVE-IN HOUSING ALLOWANCES (MIHA)/MISCELLANEOUS ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$238 FOR ALL OTHER LOCALITY CODES.

★PORTUGAL HOUSING ALLOWANCES EFFECTIVE 1 FEBRUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $19
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: SEE FOOTNOTE 2
RATE OF EXCHANGE: $0.007337

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
PORTUGAL (INCL AZORES):	PO						
LISBON 3/	002	1687	1497	1466	1322	971	867
OTHER	999	929	897	790	654	559	499

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
PORTUGAL (INCL AZORES):	PO									
LISBON 3/	002	907	907	734	734	625	515	515	515	515
OTHER	999	702	702	660	660	477	477	425	374	374

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$163 FOR LOCALITY CODE 999 AND ENLISTED PERSONNEL AT LOCALITY CODE 002; AND
$237 FOR OFFICERS AT LOCALITY CODE 002.

2/ MOVE-IN HOUSING ALLOWANCES (MIHA)/MISCELLANEOUS ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$1038 FOR LOCALITY CODE 002.

3/ LISBON IS COMPRISED OF THE CITY OF LISBON, ALVERCA, CASCAIS, ESTORIL AND OEIRAS.

★PUERTO RICO HOUSING ALLOWANCES EFFECTIVE 1 SEPTEMBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $96
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $7
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $145
RATE OF EXCHANGE: $1.00

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
PUERTO RICO:	RQ						
AGUADILLA (INCL CG AS BORINQUEN)	001	600	600	600	500	425	425
ARECIBO	005	500	500	400	400	350	350
BAYAMON	010	SAME AS SAN JUAN					
CAGUAS	015	SAME AS SAN JUAN					
CAROLINA	020	SAME AS SAN JUAN					
CAYEY	025	SAME AS SAN JUAN					
FAJARDO	030	SAME AS ROOSEVELT ROADS					
FT. BUCHANAN	035	SAME AS SAN JUAN					
GUAYAMA	040	SAME AS PONCE					
GUAYNABO	045	SAME AS SAN JUAN					
HUMACO	050	SAME AS ROOSEVELT ROADS					
ISABELA	053	SAME AS OTHER					
LUQUILLO	055	SAME AS ROOSEVELT ROADS					
MAYAGUEZ	060	600	600	600	600	405	405
PONCE (INCL FT. ALLEN & CAMP SANTIAGO)	065	600	600	544	536	450	450
ROOSEVELT ROADS	070	868	868	868	868	812	812
SABANA SECA	075	SAME AS SAN JUAN					
SAN JUAN (INCL SAN JUAN CG UNITS)	080	900	900	900	750	704	500
VEGA BAJA	085	SAME AS SAN JUAN					
OTHER	999	450	450	450	450	433	376

		E9	E8	E7	E6	E5	E4	E3	E2	E1
PUERTO RICO:	RQ									
AGUADILLA (INCL CG AS BORINQUEN)	001	500	500	500	500	450	425	411	325	325
ARECIBO	005	400	400	400	400	300	250	175	175	175
BAYAMON	010	SAME AS SAN JUAN								
CAGUAS	015	SAME AS SAN JUAN								
CAROLINA	020	SAME AS SAN JUAN								
CAYEY	025	SAME AS SAN JUAN								

		E9	E8	E7	E6	E5	E4	E3	E2	E1
PUERTO RICO: (CONT'D)										
FAJARDO	030	SAME AS ROOSEVELT ROADS								
FT. BUCHANAN	035	SAME AS SAN JUAN								
GUAYAMA	040	SAME AS PONCE								
GUAYNABO	045	SAME AS SAN JUAN								
HUMACO	050	SAME AS ROOSEVELT ROADS								
ISABELA	053	SAME AS OTHER								
LUQUILLO	055	SAME AS ROOSEVELT ROADS								
MAYAGUEZ	060	600	600	600	600	600	325	230	230	230
PONCE (INCL FT. ALLEN & CAMP SANTIAGO)	065	450	450	450	450	400	300	254	254	254
ROOSEVELT ROADS	070	718	718	618	543	543	543	450	450	450
SABANA SECA	075	SAME AS SAN JUAN								
SAN JUAN (INCL SAN JUAN CG UNITS)	080	625	625	600	600	575	525	450	450	450
VEGA BAJA	085	SAME AS SAN JUAN								
OTHER	999	450	450	450	450	450	400	269	212	212

★SINGAPORE HOUSING ALLOWANCES EFFECTIVE 1 DECEMBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $237
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $25
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $476
RATE OF EXCHANGE: $0.591716

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	06	05	04/W4 03E	03/W3 02E	02/W2 01E/W1	01
SINGAPORE	SN 001	3343	3219	2840	2692	2434	2185

		E9	E8	E7	E6	E5	E4	E3	E2	E1
SINGAPORE	SN 001	2840	2840	2639	2434	2185	1902	1767	1767	1767

SOUTH AFRICA HOUSING ALLOWANCES EFFECTIVE 1 MARCH 1988
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 2
RATE OF EXCHANGE: $0.473933

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	06	05	04/W4 03E	03/W3 02E	02/W2 01E/W1	01
SOUTH AFRICA:	SF						
PRETORIA	001	389	389	389	305	274	237
OTHER	999	0	0	0	0	0	0

		E9	E8	E7	E6	E5	E4	E3	E2	E1
SOUTH AFRICA:	SF									
PRETORIA	001	306	306	239	239	220	220	191	191	191
OTHER	999	0	0	0	0	0	0	0	0	0

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$35 FOR LOCALITY CODE 001.

2/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$19 FOR LOCALITY CODE 001.

★SPAIN HOUSING ALLOWANCES EFFECTIVE 16 DECEMBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 2
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $562
RATE OF EXCHANGE: $0.010823

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
SPAIN:	SP						
BADAJOZ	002		SAME AS OTHER				
BALEARIC ISLANDS	001		SAME AS OTHER				
BARCELONA	003	1748	1748	1460	1460	1085	881
BILBAO	031	804	804	804	804	706	595
CADIZ	005		SAME AS ROTA				
CANARY ISLANDS	004		SAME AS OTHER				
CARTAGENA	006		SAME AS OTHER				
EL FERROL	007	926	926	926	926	706	595
ESTACA DE VARES	010		SAME AS OTHER				
ESTARTIT	009		SAME AS OTHER				
GETAFE (C.A.S.A. GETAFE)	011		SAME AS MADRID				
HUMOSA	013		SAME AS TORREJON AB				
INOGES	015		SAME AS OTHER				
MADRID 3/	017	2867	2490	2381	2111	1844	1647
MORON AB	018	596	596	596	596	542	486
ROTA	019	1299	1083	1083	976	867	812
SALAMANCA	021	920	920	920	920	656	522
SAN JAVIER	022		SAME AS OTHER				
SONSECA	023		SAME AS OTHER				
TORREJON AB (INCL LOECHES POL SITE)	025	1544	1461	1212	1028	974	974
ZARAGOZA	027	920	920	866	778	687	614
OTHER	999	758	758	758	543	434	349

		E9	E8	E7	E6	E5	E4	E3	E2	E1
SPAIN:	SP									
BADAJOZ	002		SAME AS OTHER							
BALEARIC ISLANDS	001		SAME AS OTHER							
BARCELONA	003	1748	1748	1748	1534	1085	880	818	818	818
BILBAO	031	706	706	641	641	595	595	544	544	544
CADIZ	005		SAME AS ROTA							
CANARY ISLANDS	004		SAME AS OTHER							
CARTAGENA	006		SAME AS OTHER							

		E9	E8	E7	E6	E5	E4	E3	E2	E1
SPAIN: (CONT'D)										
EL FERROL	007	706	706	641	641	595	595	544	544	544
ESTACA DE VARES	010	SAME AS OTHER								
ESTARTIT	009	SAME AS OTHER								
GETAFE (C.A.S.A. GETAFE)	011	SAME AS MADRID								
HUMOSA	013	SAME AS TORREJON AB								
INOGES	015	SAME AS OTHER								
MADRID	017	1948	1794	1668	1625	1625	1625	1625	1625	1625
MORON AB	018	595	595	595	595	487	357	355	355	355
ROTA	019	703	703	703	650	541	487	432	432	432
SALAMANCA	021	565	565	522	522	482	482	415	415	415
SAN JAVIER	022	SAME AS OTHER								
SONSECA	023	SAME AS OTHER								
TORREJON AB (INCL LOECHES POL SITE)	025	920	651	651	651	541	476	476	476	461
ZARAGOZA	027	844	746	640	599	487	432	428	428	428
OTHER	999	455	455	455	455	444	434	271	271	271

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$525 FOR LOCALITY CODE 003;
$308 FOR LOCALITY CODES 011, 017 AND 050; AND
$137 FOR ALL OTHER LOCALITY CODES.

2/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$144 FOR LOCALITY CODE 003; AND
$31 FOR ALL OTHER LOCALITY CODES.

3/ FOR MEMBERS IN GRADE O6 WITH ORIGINAL LEASE DATED PRIOR TO 6 MAY 89, THE MAXIMUM RENTAL ALLOWANCE CEILING IS $3035. NO MEMBER WITH AN ORIGINAL LEASE DATED AFTER 5 MAY 89 IS ENTITLED TO THIS RENTAL CEILING. LOCALITY CODE 050 APPLIES TO THIS FOOTNOTE.

★SWEDEN HOUSING ALLOWANCES EFFECTIVE 1 NOVEMBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 1
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $25
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $310
RATE OF EXCHANGE: $0.181159

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
SWEDEN:	SW						
STOCKHOLM	001	1413	1413	1413	884	804	752
OTHER	999	1268	1268	1268	1050	895	800

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
SWEDEN:	SW									
STOCKHOLM	001	804	804	752	752	679	679	594	594	594
OTHER	999	1067	983	913	845	758	658	594	594	594

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$189 FOR LOCALITY CODE 999; AND
$395 FOR LOCALITY CODE 001.

★SWITZERLAND HOUSING ALLOWANCES EFFECTIVE 1 FEBRUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 2
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $1025
RATE OF EXCHANGE: $0.769231

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
SWITZERLAND:	SZ						
BERN	001	3278	2953	2953	2605	2605	2223
GENEVA	005	3017	2771	2771	2382	2013	1813
OTHER	999	1696	1614	1614	1614	1331	1143

		E9	E8	E7	E6	E5	E4	E3	E2	E1
SWITZERLAND:	SZ									
BERN	001	2223	2223	2223	2051	1847	1847	1494	1494	1494
GENEVA	005	2771	2771	2771	2588	2013	2013	1813	1813	1813
OTHER	999	1231	1231	1143	1143	1050	1050	914	914	914

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$297 FOR OFFICERS AT LOCALITY CODES 001, 005; AND
$111 FOR LOCALITY CODE 999 AND ENLISTED PERSONNEL AT LOCALITY CODES 001 AND 005.

2/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$57 FOR LOCALITY CODE 001;
$73 FOR LOCALITY CODE 005; AND
$24 FOR LOCALITY CODE 999.

★ THAILAND HOUSING ALLOWANCES EFFECTIVE 16 OCTOBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $17
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $441
RATE OF EXCHANGE: $0.040323

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
THAILAND:	TH						
BANGKOK	001	2420	2420	1814	1814	1548	1384
CHIANG MAI	005	652	604	604	420	420	362
OTHER	011	756	756	756	756	756	756

		E9	E8	E7	E6	E5	E4	E3	E2	E1
THAILAND:	TH									
BANGKOK	001	1412	1412	1412	1305	1171	1020	1020	1020	1020
CHIANG MAI	005	604	604	377	363	363	303	237	237	237
OTHER	011	756	756	756	723	674	674	601	601	601

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$229 FOR ENLISTED PERSONNEL AT LOCALITY CODE 001;
$378 FOR OFFICERS AT LOCALITY CODE 001; AND
$148 FOR LOCALITY CODES 005 AND 011.

★TURKEY HOUSING ALLOWANCES EFFECTIVE 16 JANUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $45
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $18
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $246
RATE OF EXCHANGE: $0.000334

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
TURKEY:	TU						
ADANA (INCL INCIRLIK AB)	001	450	450	450	450	340	325
ANKARA	003	750	750	750	500	350	350
ISTANBUL	005	950	950	950	745	636	568
IZMIR	007	650	575	575	450	300	300
OTHER	999	511	469	469	435	435	345

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
TURKEY:	TU									
ADANA (INCL INCIRLIK AB)	001	350	350	300	300	275	250	250	250	200
ANKARA	003	550	550	450	400	340	340	340	287	287
ISTANBUL	005	764	704	654	604	543	472	439	418	418
IZMIR	007	330	330	330	300	300	260	250	127	127
OTHER	999	375	375	345	345	313	313	278	278	278

★UNITED KINGDOM HOUSING ALLOWANCES EFFECTIVE 16 JANUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: $145
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: $24
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: $427
RATE OF EXCHANGE: $2.000000

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	06	05	04/W4 03E	03/W3 02E	02/W2 01E/W1	01
UNITED KINGDOM 1,4,5/							
ALCONBURY	001	1100	1100	849	800	800	660
ALVERSTOKE (E)	018	962	885	885	676	577	520
AMBROSDEN (E)	024	SAME AS BARFORD ST. JOHN					
BARFORD ST. JOHN (E)	048	1201	1201	1100	920	881	881
BARROW-IN-FURNESS (E)	055	897	897	800	800	698	619
BATH (E)	058	1450	1227	1227	1017	1017	906
BENTWATERS (E)	069	1000	980	881	849	849	720
BICESTER (E)	081	SAME AS BARFORD ST. JOHN					
BOTLEY HILL (E)	100	845	766	766	689	689	555
BRISTOL (E)	125	853	853	853	853	781	762
CAERWENT (W)	828	751	751	601	500	409	363
CAMBRIDGE (E)	153	815	815	815	526	526	526
CHELTENHAM (E)	178	1177	1177	1177	955	955	814
CHICKSANDS (E)	189	959	959	959	896	660	601
CROUGHTON (E)	218	SAME AS BARFORD ST. JOHN					
DUNOON (S)	717	900	900	900	881	699	641
DUNSTABLE (E)	240	880	794	794	698	698	625
EDINBURGH (S)	722	742	742	674	674	577	464
EDZELL (S)	728	620	620	620	620	601	601
FAIRFORD (E)	251	1000	1000	1000	1000	660	549
FARNBOROUGH (E)	267	1786	1786	1516	1256	1071	957
FELIXSTOWE (E)	273	SAME AS BENTWATERS					
GLEN DOUGLAS (S)	759	652	652	652	632	520	520
GREENHAM COMMON (E)	308	1100	1000	1000	900	800	742
HARROGATE/ MENWITH HILL (E)	313	1315	1315	1315	1090	1090	973
HOLY LOCH (S)	745	SAME AS DUNOON					
IPSWICH (E)	347	762	762	762	396	389	305

LOCALITY	LOCALITY CODE	06	05	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
UNITED KINGDOM: 1,4,5/ (CONT'D)							
	UK						
LAKENHEATH/ MILDENHALL (E)	352	1201	1100	900	800	699	699
LONDON (INCL METRO TRAFFIC AREA) (E)	388	2384	2199	2000	1701	1600	1580
MACHRIHANISH (S)	778	712	662	601	601	583	425
MARTLESHAM HEATH (E)	423	SAME AS IPSWICH					
MOLESWORTH (E)	463	SAME AS ALCONBURY					
NEWBURY (E)	479	SAME AS GREENHAM COMMON					
OXFORD (E)	490	1300	1300	1300	1300	1038	1038
PETERSFIELD (E)	493	1050	1050	1050	896	823	741
PRESTWICK (S)	801	677	677	677	677	677	677
ROCHESTER (E)	517	1300	1300	1300	1300	1150	850
SANDBANK (S)	806	SAME AS DUNOON					
SHEFFORD (E)	536	SAME AS CHICKSANDS					
THURSO (S)	816	698	698	698	698	698	698
UPPER HEYFORD (E)	589	SAME AS BARFORD ST. JOHN					
WELFORD (E)	612	SAME AS GREENHAM COMMON					
WETHERSFIELD (E)	617	SAME AS ALCONBURY					
WOODBRIDGE (E)	658	SAME AS BENTWATERS					
OTHER 6/	---	725	725	725	540	533	533

		E9	E8	E7	E6	E5	E4	E3	E2	E1
UNITED KINGDOM: 1,4,5/										
ALCONBURY (E)	001	751	751	721	664	601	559	559	520	520
ALVERSTOKE (E)	018	589	589	504	504	504	504	454	454	454
AMBROSDEN (E)	024	SAME AS BARFORD ST. JOHN								
BARFORD ST. JOHN (E)	048	900	862	751	699	681	641	601	601	601
BARROW-IN-FURNESS (E)	055	795	795	698	627	580	561	549	521	460
BATH (E)	058	985	985	906	906	815	815	759	759	759
BENTWATERS (E)	069	849	782	779	699	660	598	559	539	539
BICESTER (E)	081	SAME AS BARFORD ST. JOHN								
BOTLEY HILL (E)	100	623	589	559	559	559	441	398	373	373
BRISTOL (E)	125	800	800	800	800	781	725	725	691	691
CAERWENT (W)	828	601	500	500	421	421	399	285	285	285
CAMBRIDGE (E)	153	714	714	714	714	714	526	461	461	461
CHELTENHAM (E)	178	814	814	814	700	601	399	318	318	318

UNITED KINGDOM: 1,4,5/ (CONT'D)

	UK	E9	E8	E7	E6	E5	E4	E3	E2	E1
CHICKSANDS (E)	189	800	800	800	731	699	641	641	629	629
CROUGHTON (E)	218	SAME AS BARFORD ST. JOHN								
DUNOON (S)	717	800	726	726	601	541	520	520	500	421
DUNSTABLE (E)	240	794	794	794	794	563	563	523	523	523
EDINBURGH (S)	722	674	626	584	530	469	425	373	373	373
EDZELL (S)	728	598	598	598	550	550	440	440	440	440
FAIRFORD (E)	251	950	950	830	819	741	741	741	660	660
FARNBOROUGH (E)	267	1289	1187	1103	1019	917	797	742	706	706
FELIXSTOWE (E)	273	SAME AS BENTWATERS								
GLEN DOUGLAS (S)	759	632	632	632	632	632	632	632	632	632
GREENHAM COMMON (E)	308	900	900	862	862	760	720	720	649	601
HARROGATE/ MENWITH HILL (E)	313	950	883	800	741	741	741	741	741	741
HOLY LOCH (S)	745	SAME AS DUNOON								
IPSWICH (E)	347	449	449	449	374	350	350	274	274	274
LAKENHEATH/ MILDENHALL (E)	352	735	735	649	606	598	541	519	500	480
LONDON (INCL METRO TRAFFIC AREA) (E)	388	1300	1300	1300	1201	1151	950	950	950	950
MACHRIHANISH (S)	778	559	559	500	500	481	481	317	317	317
MARTLESHAM HEATH (E)	423	SAME AS IPSWICH								
MOLESWORTH (E)	463	SAME AS ALCONBURY								
NEWBURY (E)	479	SAME AS GREENHAM COMMON								
OXFORD (E)	490	867	867	775	775	700	700	622	622	622
PETERSFIELD (E)	493	911	851	851	770	684	593	543	543	543
PRESTWICK (S)	801	677	677	677	677	482	482	265	265	265
ROCHESTER (E)	517	911	851	851	770	684	593	543	543	543
SANDBANK (S)	806	SAME AS DUNOON								
SHEFFORD (E)	536	SAME AS CHICKSANDS								
THURSO (S)	816	698	601	601	521	521	521	521	521	521
UPPER HEYFORD (E)	589	SAME AS BARFORD ST. JOHN								
WELFORD (E)	612	SAME AS GREENHAM COMMON								
WETHERSFIELD (E)	617	SAME AS ALCONBURY								
WOODBRIDGE (E)	658	SAME AS BENTWATERS								
OTHER 6/	---	700	700	700	601	550	550	460	460	460

1/ ALLOWANCES FOR PERSONNEL OCCUPYING MINISTRY OF DEFENSE (MOD) HOUSING WILL BE BASED ON ACTUAL RENT PAID. MOD HOUSING INCLUDES ROYAL AIR FORCE HOUSING, ARMY HOUSING, ROYAL NAVY HOUSING, AND HOUSING ADMINISTERED OR MANAGED BY THE DEPARTMENT OF ENVIRONMENT (DOE).

4/ NO HOUSING ALLOWANCES ARE PAYABLE TO MEMBERS WHO OCCUPY QUARTERS FURNISHED BY THE BRITISH GOVERNMENT WITHOUT CHARGE.

5/ SYMBOLS FOR UNITED KINGDOM:

ENGLAND	(E)
SCOTLAND	(S)
WALES	(W)

6/ LOCATION CODES FOR MEMBERS ASSIGNED TO DUTY STATIONS IN OTHER ARE AS FOLLOWS ((NOTE: IF SPECIFIC DUTY LOCATION IS NOT LISTED, UTILIZE THE "OTHER" CODE PROVIDED AT THE END OF THIS TABLE):

ARBROATH (S)	687
ARROCHAR (S)	693
ASHFORD (E)	042
BARKWAY (E)	053
BARRY (W)	819
BAWTRY (E)	063
BINBROOK (E)	085
BLANDFORD (E)	087
BOSTON (E)	097
BOULMER (E)	103
BOVINGTON (E)	105
BRACKNELL (E)	112
BRAWDY (W)	822
BRECON (W)	824
BROMSGROVE (E)	133
BUCHAN (S)	699
BURTONWOOD (E)	139
CAMBERLEY (E)	148
CAMPBELTOWN (S)	703
CATTERICK (E)	161
CHATHAM (E)	167
CHATTENDEN (E)	172
CHELVESTON (E)	184
CHICHESTER (E)	187
CHIVENOR (E)	194
COLLINGWOOD (E)	198
CONINGSBY (E)	200
COSHAM (E)	206
CRANWELL (E)	212
DARTMOUTH (E)	221
DONNINGTON (E)	229
DOVER (E)	235
DRAKE (E)	237

DUNFERMLINE (S)	711
EAGLESCLIFFE (E)	243
EMSWORTH (E)	248
FAREHAM (E)	261
FASLANE (S)	733
FINNINGLY (E)	278
FORSS (S)	739
FRASERBURGH (S)	741
FYLINGDALES (E)	280
GLASGOW (S)	742
GLOUCESTER (E)	284
GOSPORT (E)	290
GREAT TORRINGTON (E)	302
HAVERFORDWEST (W)	834
HELENSBURGH (S)	743
HELSTON (E)	318
HILLHEAD (E)	320
HOLYHEAD (W)	841
HYTHE (E)	330
ILCHESTER (E)	335
INNSWORTH (E)	341
KINLOSS (S)	760
KIRTON-IN-LINDSEY(E)	348
LANCASTER (E)	349
LEE-ON-SOLENT (E)	382
LEEMING (E)	376
LEICESTER (E)	384
LEUCHARS (S)	766
LINTON-ON-OUSE (E)	385
LIVERPOOL(E)	386
LOSSIEMOUTH (S)	772
LYMPSTONE (E)	405
MARCHWOOD (E)	416

(FOOTNOTE 6 CONTINUED ON NEXT PAGE)

UNITED KINGDOM: (CONT'D)

6/ CONT'D

MORMON HILL (S)	784
NEWCASTLE-UPON-TYNE (E)	481
NEWQUAY (E)	484
NOCTON HALL (E)	861
PETERHEAD (S)	789
PETREAVIE CASTLE (S)	795
PLYMOUTH (E)	496
POOLE (E)	502
PORTLAND (E)	508
PORTSMOUTH (E)	514
ST. MAWGAN (E)	559
SALISBURY/WILTON (E)	518
SCAMPTON (E)	519
SHAFTESBURY (E)	525
SHAWBURY (E)	530
SHETLAND ISLANDS (S)	811
SOUTHWICK (E)	547

SPADEADAM (E)	553
STOCKBRIDGE (E)	561
SWINGATE (E)	571
TAUNTON (E)	575
TIDWORTH (E)	576
TORPOINT (E)	577
VALLEY (W)	847
WADDINGTON (E)	597
WARMINSTER (E)	600
WEMBURY (E)	615
WEYMOUTH (E)	623
WINCHESTER (E)	635
WINCOMBE (E)	641
WINDSOR (E)	646
YEOVILTON (E)	676
OTHER	883

★URUGUAY HOUSING ALLOWANCES EFFECTIVE 1 FEBRUARY 1991

(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 2
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 2
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: SEE FOOTNOTE 3
RATE OF EXCHANGE: $0.000618

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
URUGUAY:	UY						
MONTEVIDEO	003	2600	2250	1800	1700	1625	1500
OTHER	999	0	0	0	0	0	0

LOCALITY	LOCALITY CODE	E9	E8	E7	E6	E5	E4	E3	E2	E1
URUGUAY:	UY									
MONTEVIDEO	003	1625	1625	1625	1625	1625	1254	1166	1084	1084
OTHER	999	0	0	0	0	0	0	0	0	0

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$252 FOR LOCALITY CODE 003.

2/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$11 FOR LOCALITY CODE 003.

3/ MOVE-IN HOUSING ALLOWANCES (MIHA)/MISCELLANEOUS ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$308 FOR LOCALITY CODE 003.

★VENEZUELA HOUSING ALLOWANCES EFFECTIVE 1 FEBRUARY 1991
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 2
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: SEE FOOTNOTE 3
RATE OF EXCHANGE: $0.019268

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	O6	O5	O4/W4 O3E	O3/W3 O2E	O2/W2 O1E/W1	O1
VENEZUELA:	VE						
CARACAS	001	1600	1349	1143	1050	840	751
MARACAY	003	282	282	229	229	229	229
PUERTO CABELLO (VALENCIA)	005	592	592	592	616	464	464
OTHER	999	0	0	0	0	0	0

		E9	E8	E7	E6	E5	E4	E3	E2	E1
VENEZUELA:	VE									
CARACAS	001	1010	920	840	725	719	625	581	554	554
MARACAY	003	229	229	229	229	229	229	229	229	229
PUERTO CABELLO (VALENCIA)	005	423	423	423	423	389	389	338	338	338
OTHER	999	0	0	0	0	0	0	0	0	0

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$55 FOR ALL OTHER LOCALITY CODES.

2/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$62 FOR LOCALITY CODE 003; AND
$103 FOR ALL OTHER LOCALITY CODES.

3/ MOVE-IN HOUSING ALLOWANCES (MIHA)/MISCELLANEOUS ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$1584 FOR LOCALITY CODE 003; AND
$397 FOR ALL OTHER LOCALITY CODES.

★VIRGIN ISLANDS HOUSING ALLOWANCES EFFECTIVE 16 OCTOBER 1990
(UNLESS OTHERWISE INDICATED)

CLIMATE CODE: 3
AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCE: SEE FOOTNOTE 1
INITIAL/TERMINAL OCCUPANCY ALLOWANCE: SEE FOOTNOTE 2
MOVE-IN HOUSING ALLOWANCE (MIHA)/MISCELLANEOUS: SEE FOOTNOTE 3
RATE OF EXCHANGE: $1.00

MEMBERS WITH DEPENDENTS - MAXIMUM RENTAL ALLOWANCE CEILINGS (DOLLARS/MONTHLY)
(FOR MEMBERS WITHOUT DEPENDENTS, MULTIPLY WITH DEPENDENTS CEILING BY 80%)

LOCALITY	LOCALITY CODE	06	05	04/W4 03E	03/W3 02E	02/W2 01E/W1	01
VIRGIN ISLANDS:	VQ						
ST. CROIX	001	1200	1200	1200	850	850	825
ST. THOMAS	005	1000	1000	1000	1000	800	800
OTHER	999	0	0	0	0	0	0

		E9	E8	E7	E6	E5	E4	E3	E2	E1
VIRGIN ISLANDS:	VQ									
ST. CROIX	001	900	800	750	750	650	600	506	506	506
ST. THOMAS	005	900	900	900	800	800	800	500	500	500
OTHER	999	0	0	0	0	0	0	0	0	0

1/ AVERAGE UTILITY/RECURRING MAINTENANCE ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$105 FOR ALL OTHER LOCALITY CODES.

2/ INITIAL/TERMINAL OCCUPANCY ALLOWANCES ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$13 FOR ALL OTHER LOCALITY CODES.

3/ MOVE-IN HOUSING ALLOWANCES (MIHA)/MISCELLANEOUS ARE AS FOLLOWS:
$0 FOR LOCALITY CODE 999; AND
$414 FOR ALL OTHER LOCALITY CODES.

★ APPENDIX L

COMPUTING COST-OF-LIVING ALLOWANCES

A. General. To determine the cost-of-living allowance (COLA) a member is entitled to, the following information is required:

1. Member's paygrade
2. Years of service
3. Member's annual compensation (Basic Military Compensation)—Table I
4. Number of dependents
5. Member's average annual spendable income—Table II
6. Member's duty station and Cost-of-Living Allowance Index—Appendix J

B. Computation of Allowance. To determine the cost-of-living allowance payable in any case, follow these steps.

Step 1. Ascertain the member's annual compensation in Table I based on the member's grade and years of service.

Step 2. Locate the line in Table II in the column headed "Annual Compensation" within the limits of which the annual compensation ascertained under Step 1 is included and read the member's "Average Annual Spendable Income" in the column corresponding to the member's dependency status.

Step 3. Ascertain the COLA Index prescribed for the member's duty station. COLA Indexes are listed in Appendix J.

Step 4. Subtract 100 from the COLA Index prescribed for the member's duty station and convert the remainder to a percentage (decimal).

Step 5. Multiply the member's "Average Annual Spendable Income" ascertained in Step 2 by the percentage (decimal) derived in Step 4. The result is the member's annual cost-of-living allowance. Divide this amount by 360 and carry the result to 5 digits to the right of the decimal. Multiply the result by the number of days for which the allowance is payable and round to the nearest cent. The result is the member's cost-of-living allowance.

EXAMPLE

SITUATION: A member in grade E-8 with 19 years service is assigned to a permanent duty station outside CONUS for which Appendix J prescribes Cost-of-Living Allowance Index 122. The member is accompanied by spouse and 2 children. The member is entitled to a cost-of-living allowance for the month of July (31 days).

SOLUTION:

Step 1. The member's annual compensation (E-8 with 19 years service) in Table I is $34,003.

Step 2. The member has a spouse and 2 children (3 dependents) at the duty station. The member's Average Annual Spendable Income in Table II is $16,800 in the column for 3 dependents on the line $33,000-$35,999.

Step 3. The Cost-of-Living Allowance Index in Appendix J for this member's duty station is 122.

Step 4. Subtracting 100 from Cost-of-Living Allowance Index 122 ascertained in Step 3 results in a remainder of 22. Converting the remainder (22) to a decimal produces the multiplier .22 to be used in Step 5.

Step 5. Multiplying the member's Average Annual Spendable Income ($16,800) ascertained in Step 2 by the multiplier (.22) ascertained in Step 4 results in an annual cost-of-living allowance of $3,696 (.22 × $16,800 = $3,696). Divide this amount by 360 and carry the results to 5 digits to the right of the decimal ($3,696 ÷ 360 = $10.26667). Multiply the result ($10.26667) by the number of days for which the allowance is payable (31 days) and round to the nearest penny. The result ($10.26667 × 31 days =$318.26677= $318.27) is the member's cost-of-living allowance.

★TABLE I
COST-OF-LIVING ALLOWANCES
ANNUAL COMPENSATION (MEMBERS WITHOUT DEPENDENTS)
EFFECTIVE 1 JANUARY 1991

	YEARS OF SERVICE													
GRADE	UNDER 2	2	3	4	6	8	10	12	14	16	18	20	22	26
O10	87655	90255	90255	90255	90255	93189	93189	97591	97591	103589	103589	109605	109605	115048
O9	79249	80963	82396	82396	82396	84142	84142	87072	87072	93189	93189	97591	97591	103589
O8	73075	74854	76301	76301	76301	80693	80693	84142	84142	87072	90255	93189	95147	95147
O7	62801	66298	66298	66298	68755	68755	71945	71945	74854	80963	85589	85589	85589	85589
O6	48805	52408	55048	55048	55048	55048	55048	55048	56562	63857	66588	67806	70995	75917
O5	41111	46201	48574	48574	48574	48574	49682	51716	54388	57688	60419	61944	63759	63759
O4	35576	41170	43171	43171	43765	45202	47524	49565	51318	53079	54238	54238	54238	54238
O3	31729	34921	36745	39657	41104	42242	44020	45734	46627	46627	46627	46627	46627	46627
O2	26774	28946	34080	34958	35523	35523	35523	35523	35523	35523	35523	35523	35523	35523
O1	23242	23952	28036	28036	28036	28036	28036	28036	28036	28036	28036	28036	28036	28036
O3E	0	0	0	40232	41679	42817	44595	46309	47752	47752	47752	47752	47752	47752
O2E	0	0	0	35858	36423	37298	38785	39933	40786	40786	40786	40786	40786	40786
O1E	0	0	0	28916	30676	31687	32720	33748	34928	34928	34928	34928	34928	34928
W4	33149	35155	35155	35831	37050	38231	39401	41438	42885	44027	44930	46050	47245	50121
W3	29341	31462	31462	31811	32129	34165	35750	36628	37503	38353	39267	40444	41585	42727
W2	25528	27258	27258	27951	29281	30692	31721	32753	33761	34717	35585	36449	37583	37583
W1	21598	23866	23866	25345	26273	27293	28296	29359	30374	31411	32410	33430	33430	33430
E9	0	0	0	0	0	0	36937	37545	38175	38823	39475	40051	41638	44734
E8	0	0	0	0	0	31445	32210	32941	33676	34446	35130	35773	37328	40453
E7	22966	24230	24867	25486	26151	26869	27613	28356	29474	30205	30945	31297	33150	36428
E6	20329	21553	22176	22834	23439	24044	24685	25614	26263	27011	27372	27372	27372	27372
E5	18338	19400	20033	20627	21567	22186	22816	23421	23731	23731	23731	23731	23731	23731
E4	17053	17679	18374	19342	19875	19875	19875	19875	19875	19875	19875	19875	19875	19875
E3	16346	16925	17368	17826	17826	17826	17826	17826	17826	17826	17826	17826	17826	17826
E2	15357	15357	15357	15357	15357	15357	15357	15357	15357	15357	15357	15357	15357	15357
E1	13975	13975	13975	13975	13975	13975	13975	13975	13975	13975	13975	13975	13975	13975

★TABLE I
COST-OF-LIVING ALLOWANCES
ANNUAL COMPENSATION (MEMBERS WITH DEPENDENTS*)
EFFECTIVE 1 JANUARY 1991

	YEARS OF SERVICE													
GRADE	UNDER 2	2	3	4	6	8	10	12	14	16	18	20	22	26
O10	89623	92222	92222	92222	92222	95193	95193	99787	99787	106046	106046	112255	112255	117698
O9	81217	82930	84363	84363	84363	86109	86109	89039	89039	95193	95193	99787	99787	106046
O8	75043	76821	78268	78268	78268	82930	82930	86109	86109	89039	92222	95193	97236	97236
O7	65009	68361	68361	68361	70723	70723	73912	73912	76821	82930	87556	87556	87556	87556
O6	49174	53429	56535	56535	56535	56535	56535	56535	58248	65587	68204	69378	72567	77488
O5	41016	46106	48899	48899	48899	48899	50208	52610	55763	59520	62222	63684	65423	65423
O4	35249	40613	42614	42614	43208	44645	47114	49524	51594	53672	55040	55040	55040	55040
O3	31990	34694	36461	39374	40821	41958	43737	45450	46378	46378	46378	46378	46378	46378
O2	27992	29832	34224	35102	35667	35667	35667	35667	35667	35667	35667	35667	35667	35667
O1	24704	25413	29171	29171	29171	29171	29171	29171	29171	29171	29171	29171	29171	29171
O3E	0	0	0	39911	41359	42496	44275	45988	47663	47663	47663	47663	47663	47663
O2E	0	0	0	35945	36510	37385	38872	40020	40873	40873	40873	40873	40873	40873
O1E	0	0	0	30137	31627	32484	33359	34230	35407	35407	35407	35407	35407	35407
W4	32922	34621	34621	35193	36356	37537	38707	40745	42192	43333	44237	45356	46624	50020
W3	30150	31946	31946	32261	32511	34236	35708	36587	37461	38311	39225	40403	41544	42685
W2	26943	28466	28466	29052	30179	31374	32246	33120	33974	34874	35741	36605	37739	37739
W1	22962	25230	25230	26709	27580	28444	29294	30194	31054	31933	32779	33686	33686	33686
E9	0	0	0	0	0	0	37237	37846	38476	39124	39775	40351	41939	45035
E8	0	0	0	0	0	32275	32923	33542	34165	34817	35396	36034	37589	40714
E7	24919	26183	26820	27439	28066	28674	29304	29934	30881	31500	32127	32425	33995	37102
E6	22262	23442	24065	24724	25329	25934	26574	27503	28097	28731	29037	29037	29037	29037
E5	20106	21200	21751	22262	23173	23792	24422	25027	25336	25336	25336	25336	25336	25336
E4	18427	19182	19946	20914	21419	21419	21419	21419	21419	21419	21419	21419	21419	21419
E3	17316	18014	18548	19099	19099	19099	19099	19099	19099	19099	19099	19099	19099	19099
E2	16626	16626	16626	16626	16626	16626	16626	16626	16626	16626	16626	16626	16626	16626
E1	15307	15307	15307	15307	15307	15307	15307	15307	15307	15307	15307	15307	15307	15307

* Applies to members who have command-sponsored dependents residing in the vicinity of the member's duty station.

★TABLE II
COST-OF-LIVING ALLOWANCES
AVERAGE ANNUAL SPENDABLE INCOME
(EFFECTIVE 1 MARCH 1987)

ANNUAL COMPENSATION1/	NUMBER OF DEPENDENTS (EXCLUDING SELF)2/ 0	1	2	3	4	5 or more
$118,000 & OVER	26300	29600	32900	34500	37800	39500
112,000 - 117,999	26000	29200	32500	34100	37400	39000
106,000 - 111,999	25600	28800	32000	33600	36800	38400
100,000 - 105,999	25000	28100	31200	32800	35900	37400
95,000 - 99,999	24400	27400	30500	32000	35100	36600
90,000 - 94,999	23800	26800	29800	31300	34300	35800
85,000 - 89,999	23200	26100	29000	30400	33400	34800
80,000 - 84,999	22500	25300	28100	29500	32300	33700
75,000 - 79,999	21800	24500	27200	28600	31300	32600
71,000 - 74,999	21100	23800	26400	27700	30400	31700
67,000 - 70,999	20400	23000	25500	26800	29300	30600
63,000 - 66,999	19700	22100	24600	25800	28300	29500
59,000 - 62,999	19000	21300	23700	24900	27300	28400
55,000 - 58,999	18200	20400	22700	23800	26100	27200
51,000 - 54,999	17300	19400	21600	22700	24800	25900
48,000 - 50,999	16500	18500	20600	21600	23700	24700
45,000 - 47,999	15800	17700	19700	20700	22700	23600
42,000 - 44,999	15000	16900	18800	19700	21600	22600
39,000 - 41,999	14400	16200	18000	18900	20700	21600
36,000 - 38,999	13600	15300	17000	17800	19600	20400
33,000 - 35,999	12800	14400	16000	16800	18400	19200
30,000 - 32,999	12100	13600	15100	15900	17400	18100
28,000 - 29,999	11500	13000	14400	15100	16600	17300
26,000 - 27,999	11000	12400	13800	14500	15900	16600
24,000 - 25,999	10500	11800	13100	13800	15100	15700
22,000 - 23,999	9900	11200	12400	13000	14300	14900
20,000 - 21,999	9400	10500	11700	12300	13500	14000
18,000 - 19,999	8800	9900	11000	11600	12600	13200
16,000 - 17,999	8200	9200	10200	10700	11700	12200
14,000 - 15,999	7600	8600	9500	10000	10900	11400
12,000 - 13,999	7000	7800	8700	9100	10000	10400
UNDER 12,000	6400	7200	8000	8400	9200	9600

1/ "Annual Compensation" as used in this table is the sum of basic pay, basic allowance for quarters, basic allowance for subsistence, and tax advantage. "Annual Compensation" by grade and years of service is shown in TABLE I.

2/ Refers to the number of dependents the member has at or in the vicinity of his/her duty station.

★ APPENDIX M

REPORTING PROCEDURES AND COMMAND RESPONSIBILITIES - TRAVEL AND STATION PER DIEM ALLOWANCES FOR MEMBERS ON DUTY OUTSIDE THE CONTINENTAL UNITED STATES

A. Purpose of Reports. The reports required by this Appendix provide the data needed to establish or adjust housing, cost-of-living, and travel per diem allowances outside the continental United States (CONUS).

B. Responsibility of Senior Officer. The senior officer of the Uniformed Services in each country has overall responsibility for the quality and timeliness of reports for that country. (Note: the term country, as used in this appendix, also applies to States, territories or possessions of the United States.) The senior officer will:

1. Formally appoint an allowance coordinator for the country to work with the Per Diem, Travel and Transportation Allowance Committee on allowance matters and with in-country activities required to prepare reports.

2. Provide a copy of the country allowance coordinator's appointment letter (a sample is provided on page U(M)-23) to the address in par. E.

3. Ensure that the country allowance coordinator has the following attributes:

   a. is a good leader and motivator. In many cases the coordinator will have to depend on individuals at other duty stations to collect data;

   b. has sufficient authority. Occasionally, personnel at other duty stations may not cooperate when surveys are requested;

   c. is a good communicator. Coordinators will need to train individuals to conduct surveys at other duty locations;

   d. has experience in conducting surveys. (This is desirable rather than mandatory.);

   e. if appropriate, will be on the job for more than one survey cycle. Frequent turnover can result in inferior reports.

4. Solicit the support of other commanders to designate local survey coordinators to work with the country allowance coordinator to prepare timely, high-quality reports.

5. Resolve differences between commands or Services in a reporting area which impede the preparation of timely, high-quality reports.

6. Ensure that required reports are properly prepared and forwarded to the Per Diem, Travel and Transportation Allowance Committee by the due date. If parts of the report must be delayed, completed parts should be forwarded and cover letter should indicate when delayed reports will be provided.

7. Report changes in economic conditions or other factors which substantially alter the cost of living in the country. Supporting data should also be provided.

8. Ensure that commanders do not establish policies which direct members to rent either above or below published rental allowance ceiling levels.

9. Ensure that commanders advise members that station and travel per diem allowances are subject to decreases as well as increases based on foreign exchange rate fluctuations and Committee review of cost data.

C. Responsibility of Country Allowance Coordinator. The country allowance coordinator ensures that:

1. A list of all duty stations for the country is kept on file. It should include the office and individual responsible for providing annual survey data, when required, to the country allowance coordinator.

2. Copies of at least the two prior cost-of-living allowance reports are maintained in country allowance coordinator's files and local survey coordinator's files, if such reports are required by par. G.

3. Copies of forms and instructional materials are provided to local survey coordinators.

4. Local survey coordinators receive appropriate survey training and maintain appropriate records.

5. Local survey coordinators do not distribute an excessive number of Living Pattern Questionnaire survey forms (see par G8), when such a survey is conducted.

6. All housing and cost-of-living reports for a country are consolidated and forwarded along with a cover letter to the Per Diem, Travel, and Transportation Allowance Committee (see address par. E.). The letter should be signed by the senior officer (see par. B6), or designee, and should include at least the following, where appropriate:

   a. duty station changes (new, deleted, name changed). This is especially important for housing reports. For new duty stations, provide name as well as description of geographic location;

b. any recommendations to revise the existing locality listings in Appendix B, J or K. Recommendations to consolidate or separate localities should include justification;

c. the "Living Pattern Survey Control Sheet" (see page U(M)-24) completed for areas which conducted a living pattern survey (see par. G8h).

7. Currency reports are provided as required. For most countries, the Per Diem, Travel and Transportation Allowance Committee uses reports provided to the Department of State or by Regional Administrative Management Centers (RAMCs). If the rate reported by those sources is not close to the rate being obtained by a majority of Service members in country, daily reports should be provided to the following message address:

PER DIEM TVL AND TRANS ALLOW COMTE ALEX VA

D. Senior Officers/Commands Responsible for Country Reports.

(Report changes to the address in par E.)

Locality	Senior Officer/Command
Alaska	Alaskan Air Command
American Samoa	Coast Guard Liaison Office, Pago Pago
Antigua and Barbuda	US Naval Support Facility, Antigua
Argentina	USMILGP, Buenos Aires
Australia	USDOD Support Activity, Canberra
Austria	USDAO, Vienna
Bahamas	American Embassy, Bahamas
Bahrain	Administrative Support Unit, Bahrain
Barbados	USMLO, Bridgetown
Belgium	NSSG US SHAPE (responsibility for housing reports delegated to NSSG US SHAPE AERSH-FO)
Belize	USMLO, Belize City
Bermuda	Naval Air Station, Bermuda
Bolivia	USDAO, La Paz
Brazil	USMLO, Brasilia

Canada	USDAO, Ottawa (responsibility for reports for Argentia delegated to NAVFAC Argentia; responsibility for housing reports for British Columbia delegated to NAVUSEAWARENGTSTA, Keyport)
Chile	USDAO, Santiago
Columbia	USMILGP, Bogota
Costa Rica	USMILGP, San Jose
Denmark	USODC, Copenhagen
Dominica	USMLO, Bridgetown
Dominican Republic	USMAAG, Santo Domingo
Ecuador	USDAO, Quito
Egypt	OMC, Cairo (responsibility for housing reports delegated to US Naval Medical Research Unit, Cairo)
El Salvador	USMILGP, San Salvador
Faroe Islands	Coast Guard Activities, Europe, London, (travel data only)
Fiji	USCINCPACREP, Suva
France	USDAO, Paris
Germany	CINCUSAREUR
Gibraltar	CINCUSNAVEUR London (N25)
★ Greece	ODC, Athens (responsibility for all reports delegated to CO, 7276 ABG, Iraklion AS)
Greenland	Coast Guard Activities, Europe, London (travel data only)
Guam	USCINCPACREP, Guam
Hawaii	USCINCPAC, Honolulu
Guatemala	USMILGP, Guatemala City
Honduras	USMILGP, Tegucigalpa
Hong Kong	USDLO, HK
Iceland	Iceland Defense Forces, Keflavik
India	USDAO, New Delhi

Ireland	USDAO, Dublin
Israel	USDAO, Tel Aviv
Italy	US Naval Support Activity, Naples
Jamaica	USDAO, Kingston
Japan	COMUSFORJAPAN
Johnston Atoll	USCINCPAC, Honolulu
Jordan	USDAO, Amman
Kenya	US Liaison Office, Nairobi
Korea	COMUSFORKOREA
Luxembourg	USODC BELLUX OL, Luxembourg
Malaysia	USDAO, Kuala Lumpur
Marshall Islands	USCINCPACREP, Guam
Mexico	USDAO, Mexico City
Micronesia, Fed. States of	USCINCPACREP, Guam
Midway Islands	CO, U.S. Naval Station, Midway Islands
Morocco	US Liaison Office, Rabat
Netherlands	AFCENT SUPACT (US), Brunssum (responsibility for housing reports for the Hague delegated to USODC, the Hague)
New Zealand	USDAO, Wellington (responsibility for housing reports for Christchurch delegated to NAVSUPPFORANTARTICA DET Christchurch)
Northern Mariana Islands	USCINCPACREP, Guam
Norway	USODC, Oslo
Panama	USMILGP, Panama City
Panama Canal Area	USCINCSO, Quarry Heights
Paraguay	USODC, Asuncion
Peru	USMAAG, Lima

Philippines	CINCPACREP, Philippines (responsibility for housing reports for Manila delegated to NAMRU Two, Manila; responsibility for housing reports for Clark AB delegated to 3 TFW/AC)
Portugal	US National Support Unit, Lisbon
★Puerto Rico	Commander, Fleet Air Caribbean (responsibility for all reports delegated to CO, US Naval Station Roosevelt Roads)
Singapore	US Navy Office, Singapore
Spain	USODC, Madrid
Sweden	USDAO, Stockholm
Switzerland	USDAO, Bern (responsibility for housing reports for Geneva delegated to USMISSION, Geneva)
Thailand	JUSMAGTHAI, Bangkok
Trust Territory of the Pacific Is.	CINCPACREP, Guam
Turkey	TUSLOG, Ankara
United Kingdom	CINCUSNAVEUR, London
Uruguay	USODC, Montevideo
Venezuela	USMILGP, Caracas
Virgin Islands	Senior Army Advisor - Virgin Islands
Wake Island	Det 4 15 ABW (travel data only)

E. Forwarding Housing, Cost-of-Living and Travel Per Diem Reports. All required reports will be forwarded in sufficient time to reach the address provided below by the last day of the month prescribed in the reporting schedules of this appendix. If unable to meet that date, an explanation will be furnished.

Director
Per Diem, Travel and Transportation
Allowance Committee
Hoffman Building I, Room 836
2461 Eisenhower Avenue
Alexandria, VA 22331-1300

F. Security Classification of Reports. Whenever possible, reports should be unclassified. Classified material should be forwarded under separate cover.

G. Cost-of-Living Reports

1. Form of Report. Two reports are required to determine cost-of-living allowances (COLA). First, Department of State Retail Price Schedule (DSP-23Y) is required annually to determine actual prices for a market basket of goods and services at the overseas location. Second, a Living Pattern Survey (LPS) is required at least once every three years to determine where service members shop and how they allocate their purchases between local market and U.S. Government shopping facilities.

2. Places for Which Reports Are Required. Both the Per Diem, Travel, and Transportation Allowance Committee and the Department of State share cost-of-living reports. The Department of State's Standardized Regulations (Government Civilians, Foreign Areas), Section 920, Post Classification and Payment Tables, require cost-of-living reports from selected overseas cities, primarily those in which an embassy or consulate is located. These reports are made available to the Committee for use in determining COLAs for Service members. Additional reports required by the Committee are listed in the following table along with the required month for conducting a Retail Price Schedule (Form DSP-23Y) survey and the required year for conducting a Living Pattern Survey. Reports from these areas must also include the Hotel and Restaurant Section (Form DSP-23W), which is included as the last three pages of Form DPS-23Y. Paragraph H2 lists additional areas for which a Form DSP-23W (Hotel and Restaurant report) is required.

Country or Locality	Month for Next Retail Price Survey	Year for Next Living Pattern Survey 2/
Alaska--Adak, Anchorage, Cordova, Fairbanks, Juneau, Kodiak, Kotzebue	October	1992
American Samoa--Pago Pago	June	1992
Australia--Woomera	November	1992
Canada--Argentia, Masset	November	1992
Denmark--Karup	April	1992
★Germany--Bitburg, Flensburg, Moenchengladbach, Norvenich, Soegel, Wuerzburg, and (Heidelberg or Stuttgart)	November	1992
Gibraltar	June	1993
★Greece-- Araxos, Iraklion AS, Thessaloniki	April	1991
Guam	March	1993
Hawaii--Hawaii, Kauai, Maui, Oahu	March	1992
Iceland--Keflavik	March	1991
★Italy--Aviano, Brindisi,		

Decimomannu, La Maddalena, Mt. Vergine, Naples, Rimini, Sellia Marina, Verona, Vicenza	March	1991
Japan--Akizuki, Camp Zama, Iwakuni, Misawa, Okinawa 1/, Sasebo, Yokosuka, Yokota	February	1992
Korea 1/--Seoul	June	1992
Micronesia Federated States of--Pohnpei, Truk, Yap	February	1993
Netherlands--Brunssum, Soesterberg, Rotterdam	February	1992
★Portugal--Azores	November	1993
Puerto Rico--USCG Station Borinquen, Ft Buchanan, Naval Station Roosevelt Roads	May	1993
Spain 1/--Rota, Torrejon, Zaragoza	February	1991
Trust Territory of the Pacific Islands--Palau	February	1993
United Kingdom--Bentwaters, Edzell, Holy Loch, Lakenheath St. Mawgan, Upper Heyford	May	1991
Virgin Islands--St. Croix	June	1993

1/ Submit pages 1, 2, 4, 6, 8, 10, 12, 14, and 22 of the Department of State Retail Price Schedule (Form DSP-23Y) completed for military commissary and exchange prices only and also pages 20 and 21. Responses to pages 20 and 21 are derived from the latest Living Pattern Survey.

2/ Living Pattern Surveys may be conducted as frequently as every year on a voluntary basis.

3. Voluntary Reports. Before conducting a voluntary survey, commanders should contact the country allowance coordinator to determine if a cost-of-living report should be submitted for the area. As preparation of reports requires significant resources, a report should be submitted only when costs are considered substantially different from those in other areas of the country for which reports are already required. If consideration for a different cost-of-living allowance is deemed appropriate, the country allowance coordinator will supply the appropriate forms and guidance and should notify the Committee. If analysis of the report indicates that a different cost-of-living allowance is warranted, a separate reporting requirement may be established.

4. Required Reports.

a. localities for which reports are currently required are listed in subpar. G2. For countries with a large number of duty stations, only a sample of locality reports is required. These reports are used to determine cost-of-living allowance indexes for other localities having similar living costs.

Countries/localities for which Retail Price Schedule Reports are collected by the Department of State are listed in State's Standardized Regulations, (Government Civilians, Foreign Areas), Section 920, Post Classification and Payment Tables.

b. in cases where the Department of State (DoS) is responsible for submitting a report for an area, the senior uniformed officer in the area is responsible for maintaining liaison with the DoS official and for cooperating in preparing the report. Since local prices and sources of supply are normally available to Federal civilians and members of the uniformed services, seldom will it be necessary to submit separate reports. If either the reported prices or the reported sources of supply and services (Relative Importance of Various Sources of Supply, Relative Use of Commodities and Services, Special Arrangements for Government Employees -- pages 20, 21, 22 of Form DSP-23Y) are not representative for service members, the senior officer has two options: (1) request that the reporting agency include either separate DSP-23 pages or a statement showing the points of difference, or (2) prepare and submit separate DSP-23 pages or a statement showing points of difference to the Committee.

c. normally, reports are prepared annually. However, if prices or sources of supply or services have changed materially since the submission of the last report, the senior officer should discuss with the country allowance coordinator or the Department of State official the need for submitting an out-of-cycle survey. A report submitted within the 90-day period preceding the required reporting date will satisfy the annual reporting requirement. Since cost-of-living reports require significant time to prepare, out-of-cycle reports should be considered only when unusual changes have occurred. In cases where the Department of State is responsible for the report and the agency official is unable or unwilling to prepare a special report, it should be prepared and submitted by the senior officer of the uniformed services at that location. In such case, a DSP-23 and Retail Price Schedule Handbook (instructions for preparing the DSP-23) should be obtained and procedures in subpar. 7 followed.

5. Requirements for Survey Coordinators.

a. whenever possible, survey coordinators should have some experience in sampling and survey techniques. The coordinator must be able to conduct a random sample (instructions outlined in subpar. 8) in years that the Living Pattern Survey (LPS) is required. Due to training required and experience gained through successful completion of both the Retail Price Schedule Survey report and the LPS, it is advisable to have the same individual conduct the survey(s) for more than 1 year.

b. formal files will be maintained by the survey coordinator. Files will contain copies of at least two prior year retail price schedules for reference purposes as well as instruction materials and feedback information from the country allowance coordinator and the Committee.

6. Forms and Instructions Needed for Cost-of-Living Surveys.

a. use State Department's Standardized Regulations (Government Civilians, Foreign Areas), Section 950 (Retail Price Schedule Handbook) for instructions on collecting prices and conducting the Living Pattern Survey.

b. if a Living Pattern Survey is conducted, use/reproduce Living Pattern Questionnaire provided at the end of the Retail Price Schedule Handbook (6 pages).

c. use Department of State Retail Price Schedule (Form DSP-23Y) for collecting prices.

d. Copies of the above documents are available through the country allowance coordinator, an embassy or consulate, or the Committee.

7. Conducting a Retail Price Survey (Form DSP-23Y).

a. when a Living Pattern Survey is conducted, it must precede the Retail Price Survey.

b. when multiple surveys are required, the country allowance coordinator should ensure that all locations prepare Retail Price Surveys during the same time period, usually the first 10 days of the month that reports are due.

c. prices to be reported are those appropriate for families of three to four persons in middle-income paygrades (E-5, E-6, and O2 for service members or GS-11 for Federal civilians). When possible, members of families fitting this description should be involved in price collection. Even if a store manager indicates that a particular item is the volume seller, the price collector should consider if it would be the item of choice for a middle-income American family.

d. use of foreign nationals to assist in collecting prices is acceptable, especially when language problems exist. However, an American should also be available to identify items typically purchased. In the past, items have been disregarded when obviously inappropriate for the typical American family. Examples of atypical items previously reported are a dress costing $700 and suit costing $1,000.

e. prices collected from local market outlets will be reported in local currency unless U.S. currency is normally used.

f. a separate Form DSP-23Y should be submitted for local market outlets and, where required, for U.S. Government facilities (commissaries, exchanges, concessions, etc.). When preparing a report for a commissary/exchange, request the manager's help as he/she has records and knowledge of customer purchasing preferences.

g. unless a Living Pattern Survey was conducted, collect prices from the same outlets noted in the previous retail price survey report, or provide an explanation as to why a different outlet was selected (e.g., major department store opened). Also, copy all percentage and non-price entries noted on pages 19-22 of the previous Retail Price Survey report.

h. retail Price Survey reports should be reviewed for omission of any price quotation. (Omissions delay processing and jeopardize calculation of an accurate index.) Compare the current report to the previous report. Where current prices or weights differ substantially from the previous report, explanations or comments should be provided so it is not assumed that an error has been made in the current report. If errors are discovered in the previous report, they should be reported to permit valid comparisons between reports.

i. completed Retail Price Survey reports should be forwarded to the country allowance coordinator who in turn will forward them to the Committee. A forwarding letter citing any problems should be prepared. If a Living Pattern Survey was conducted, the survey data noted in par. G8, item 1 should also be forwarded.

j. the survey coordinator should retain file copies of Retail Price Survey reports (Form DSP-23Y).

8. Conducting a Living Pattern Survey.

a. at least once every 3 years, a Living Pattern Survey must be conducted at the locations listed in subpar. 2. Members at a duty station who are surveyed are asked to complete a Living Pattern Questionnaire (LPQ). If the member has a family, patterns for the entire family should be recorded. The LPQ will identify the local market establishments where they typically shop and how they allocate their purchases between local market and U.S. Government shopping facilities. LPQs should be distributed approximately 3 months prior to the required completion of the Retail Price Survey so that follow-ups can be conducted and data can be summarized prior to collection of prices.

b. due to the effort required to collect and summarize data, and because shopping patterns typically change only slightly, the Committee normally requires a new survey only once every 3 years. However, more frequent voluntary surveys are acceptable if the survey coordinator believes they are warranted. If economic conditions in a country are changing, the Committee may require more frequent surveys.

c. some reasons for out-of-cycle surveys are: (1) the first Retail Price Schedule report for a duty station is being conducted; (2) the value of the dollar, in terms of local currency, has increased or decreased significantly since the last survey; (3) a commissary or exchange facility opens/closes/expands at or near the duty station resulting in more or fewer purchases from U.S. government facilities; (4) local market outlets open or close or become more or less accessible causing shopping pattern changes.

d. before a Living Pattern Survey is conducted, the survey coordinator should determine if a full census or a sample survey is needed. Members entitled to 47 percent of the prescribed COLA (par. U9100-E1b(1)) should be excluded from the survey. Also, the survey should be limited, where feasible, to members who have been at the duty station for 6 months or more.

e. if the duty station has relatively few members eligible for the survey (normally less than 150), all should be included.

f. if the station has a large population, surveying all eligible members is time consuming and unnecessary. If the survey coordinator has statistical training sufficient to develop a scientifically defensible random sample with less than 150 questionnaires at a large installation, this is acceptable to the Committee. Otherwise, the survey coordinator should select a random sample (every member has an equal chance of being selected) of 150 members. In this case, the survey coordinator should determine the number of eligible members in each grade, then select a proportionate number from each grade to receive a Living Pattern Questionnaire. For example, if the survey coordinator determines that a total of 150 eligible members will be surveyed at a duty station and

30 percent are in grade E-5, then the sample should include 45 (150 X .30) eligible members from grade E-5.

g. the following table represents the normal distribution of members worldwide. The survey coordinator may use this distribution rather than developing his/her own as noted above. The table contains 150 members but may be adjusted proportionately when a smaller sample is selected.

From Grade	Selected Random Sample of
O-6 - O-10	1
O-5	3
O-4, W-4, O-3E	6
O-3, W-3, O2-E	8
O-2, W-2, O-1E, W-1	5
O-1	2
E-9	2
E-8	4
E-7	15
E-6	24
E-5	35
E-4	33
E-3	10
E-1 - E-2	2

h. the survey coordinator should complete the "Living Pattern Survey Control Sheet" provided on page U(M)-24. It should be returned to the country allowance coordinator at the conclusion of all survey activities.

i. the survey coordinator should emphasize the importance of the Living Pattern Survey to those selected to participate. The questionnaire should be completed with the assistance of all shoppers in the household. To ensure statistical reliability, it is important that at least 67 percent of the Living Pattern Questionnaires be returned. The survey coordinator should conduct vigorous follow-ups to at least meet but preferably exceed this goal. The survey coordinator should also review returned questionnaires for completeness and logical responses. Incomplete/illogical responses should be resolved or discarded.

j. after the Living Pattern Questionnaires have been received and reviewed, responses should be summarized on a "master" Living Pattern Questionnaire. This "master" should be used to complete responses to pages 19-22 of the DSP-23Y and to document the "most frequently used" outlets to be priced. (Note: Refer to the Department of State Handbook for additional instructions for selecting outlets.) If special arrangements are available, such as tax-free or duty-free sources or U.S. Government facilities, complete page 22 providing both prices and percentage of use from item 18 of the Living Pattern Questionnaire.

k. reported percentages of purchases allows the Committee to determine weighted prices paid for each of the approximately 160 goods and services in the Retail Price Schedule. All categories for which percentages are requested should therefore add to 100 percent. For example, if only 30 percent of the members surveyed report purchases of baby food, and they report purchasing an average of 50 percent in the commissary and 50 percent in local market outlets, then the percentages should be 50 percent for each category (not 15 percent each). When "other" is specified, please define. If no commissary or exchange is available at the duty station but members purchase from commissary/exchange facilities, indicate location.

l. at the conclusion of the Retail Price Survey (Form DSP-23Y), the survey coordinator should return the following living pattern survey materials along with the DSP-23Y to the country allowance coordinator:

(1) the individual Living Pattern Questionnaires completed by Service members and their families. These should be sorted by pay grade within duty station;

(2) the "master" Living Pattern Questionnaire (see item j) which should be attached to...

(3) the "Living Pattern Survey Control Sheet" (see item h).

m. the survey coordinator should retain file copies of the "master" Living Pattern Questionnaire and "Living Pattern Survey Control Sheet."

H. Travel Reports

1. Form of Report. United States Department of State - Hotel and Restaurant Section (Form DSP-23W) is used for reporting travel data. The DSP-23W is contained on pages 23-25 of DSP-23Y. A copy is also available on pages U(M)-26-28 of this appendix.

2. Places for Which Reports Are Required. Form DSP-23W reports will be submitted annually as part of cost-of-living reports (pages 23-25 of Form DSP-23Y) for areas noted in par. G2. Additionally, annual reports for the following areas should be prepared:

Country or Locality	Month
Alaska--NAS Adak 1/, Anaktuvuk Pass, Atqasuk, Barrow, Bethel, Bettles, Cold Bay, Coldfoot, Deadhorse, Dillingham, Dutch Harbor, Fort Greely, homer, Katmai National Park, Kenai, Ketchikan, King Salmon, Kuparuk Oil Field, Noatak, Nome, Noorvik, Point Hope, Point Lay, Prudhoe Bay, Sand Point, Seward, Shungnak, St. Mary's, St. Paul Island, Tok, Umiat, Unalakleet, Valdez, Wainwright, Walker Lake, Yakutat	October
Bahrain 1/	May
Canada--Newfoundland 1/	November
Guam 1/	March
Hawaii--NAS Barbers Point 1/	March
Iceland--NAVSTA Keflavik 1/	March
Italy--NAS Sigonella 1/	March
Japan--NAF Atsugi 1/, MCAS Iwakuni 1/ Okinawa 1/	February
Johnston Atoll	March
Midway Islands	March
New Zealand--NAVSUPPORT-FORANTARCTICA, Det Christchurch 1/	October
Northern Mariana Islands--Rota, Saipan, Tinian	March
Panama 1/	June
Philippines--NAS Cubi Point 1/, NAVSTA Subic Bay 1/	December
Puerto Rico--San Juan, Mayaguez, Ponce, and NAVSTA Roosevelt Roads 1/	May
Spain--NAVSTA Rota 1/	February
Virgin Islands	June
Wake Island	May

1/ Appendix B, Part I, footnote 15, lists amounts to be used in determining the per diem rate when Government quarters are available, a Government mess is not available, and an open mess is available for two or more meals daily. Form DSP-23W reports (pages 23 and 24) prepared for a representative cross-section of officer and·NCO open messes are required annually for these countries or localities. These special reports are required in addition to the Form DSP-23W reports (pages 23, 24, and 25) providing commercial hotel and restaurant prices, if available.

3. Places for Which a Change in the Travel Per Diem Rate Is Requested. It is the responsibility of the local commander, as well as the senior officer referred to in par. B, to request changes in the per diem rates when available information indicates that the travel expenses involved in the area appear to be significantly different than the prescribed per diem rate. In such cases, the Hotel and Restaurant Section (Form DSP-23W) will be prepared by the local commander or survey coordinator and submitted through the country allowance coordinator

referred to in par. C to the Per Diem, Travel and Transportation Allowance Committee.

4. Places for Which a Reduced Travel Per Diem Rate Is Requested. If the senior officer or a local commander believes a reduced per diem rate (Appendix B, Part I, footnote 15) is appropriate for the country or locality, when Government quarters are available, a Government mess is not available, and an open mess is available for two or more meals, a DSP-23W report (pages 23 and 24) should be prepared for a representative cross-section of officer and NCO open messes and submitted through the country allowance coordinator referred to in par. C to the Per Diem, Travel and Transportation Allowance Committee.

5. Reporting Instructions. The Per Diem, Travel and Transportation Allowance Committee is responsible for prescribing per diem allowances in non-foreign areas outside the continental United States for all Federal civilians and uniformed personnel. Reporting officers should ensure that the reports submitted for Alaska, Hawaii, Puerto Rico and possessions of the United States include lodging and meal costs experienced by all personnel, not just uniformed personnel. Facilities reported should be those used by Federal civilian personnel as well as uniformed personnel, if different. Lodging costs reported should include discounts available to civilian personnel and/or uniformed personnel. When non-commercial lodging and meal facilities are available, reports should also contain the following information:

   a. name of facility,

   b. operating agency,

   c. meal charges for uniformed personnel, for Department of Defense civilian employees, and for other U.S. Government civilian employees.

6. Responsibilities of Overseas Commander. At overseas locations where travel reports are the responsibility of the Department of State or another agency, it is the responsibility of the senior officer referred to in par. B to provide input to ensure that the report reflects the experiences of uniformed personnel and Department of Defense civilian employees.

I. Housing Reports

1. Form of Report. Housing Cost Data Sheet - Personal Uniformed Services Personnel (DD Form 376, dated 1 June 1973) will be used for submitting the required housing reports. This report has been assigned Report Control Symbol No. JTR 1001. NOTE: Until DD Form 376, dated 1 June 1973, is revised, item (2) of instructions contained

at the top of DD Form 376 no longer applies, as all members are now required to submit reports except as indicated in subpar. 2.

2. Who Will Report. Reports will be submitted for all members except those:
    a. furnished Government-owned or leased quarters,
    b. with noncommand sponsored dependents,
    c. who own rather than rent their quarters,
    d. defined as sharers in par. U9000C,
    e. identified in footnote 1 of par. I9,
    f. occupying Rental Guarantee Housing (RGH) or former RGH units and other designated types of housing projects, such as SHAPE Village,
    g. assigned to selected areas in Germany and the United Kingdom which are exempt from reporting.
3. Places for Which Reports Are Required. Reports are required for all duty stations outside CONUS where members are assigned unless other requirements have been established by the Per Diem, Travel and Transportation Allowance Committee (e.g., a representative sample of duty stations is required from the United Kingdom or Germany instead of a complete census). Where all members at a duty station are furnished Government-owned or Government-leased quarters, a statement to that effect will satisfy the reporting requirements (see subpar. 9 for reporting schedule).
4. Reporting Requirements. Reporting requirements include the following:
    a. DD Form 376 will be completed by all members required to report by subpar. 2 unless the member is absent on extended temporary duty/temporary additional duty or leave, is hospitalized and unable to complete the DD Form 376, or circumstances exist wherein completion of the DD Form 376 would cause an undue delay in completion of the report for the duty station.
    b. if for any reason the survey coordinator believes that a member's reported costs should be disregarded as "nonrepresentative," recommendation that these costs be omitted along with supporting reasons should be stated in the "Remarks" section of the DD Form 376 (section B) by the local survey coordinator. All such forms will be labeled and bundled separately and the forwarding letter will contain a statement that the report contains such forms.

5. When to Report.

a. Existing Duty Stations. Housing reports will be submitted annually in sufficient time to reach the Per Diem, Travel and Transportation Allowance Committee on or before the last day of the month indicated in the schedule in subpar 9, below.

b. New Duty Stations. When members are assigned (or about to be assigned) to a new duty station for which no report has ever been prepared, an interim report will be submitted through the country allowance coordinator to the Per Diem, Travel and Transportation Allowance Committee by the commanding officer of the new duty station. This report should contain information about typical rental and utility costs for the area so that a determination can be made about establishing allowances in advance of actual cost experience. The report should contain an estimate of the number of personnel to be assigned once the duty station is fully operational.

6. Reporting Instructions. The survey coordinator may issue supplementary instructions considered necessary to guide members in the preparation of their forms. In such cases, a copy of the supplementary instructions will be included in the report. The survey coordinator should review each form submitted for completeness, accuracy and clarity. Forms submitted for housing which are believed to contain costs which are "nonrepresentative" for Service members will be marked accordingly. The following are guidelines for the preparation and review of the DD Form 376:

a. Section A - Initial Occupancy Expenses. The expenses reported in this section are cumulative for a member's entire tour of duty even if they are incurred in more than one set of quarters. Expenses should not be omitted because they were reported in the last survey. Expenses for advance rental payments or returnable deposits will not be included unless the fact that they will not be returned to the member can be substantiated. Also exclude any item the member intends to keep after vacating the dwelling. All initial occupancy expenses must be reported in local currency unless they were actually paid in U.S. dollars. If costs are reported in local currency and dollars for the same items, an explanation will be given in the "Remarks" block. Both the "Initial Cost" and "Estimate of Amount to be Recovered" columns must be completed for each initial occupancy expense entered. If the amount recoverable is none, the word "None" will be used in the last column. Initial occupancy expenses include but are not limited to:

(1) telephone installation (This includes all costs including extending lines to quarters from utility lines; it does not include any monthly charges for use of the telephone or refundable deposits.)

(2) kitchen range and refrigerator (This will be included only if they are not normally furnished in local housing in the overseas area and the member makes a statement in the "Remarks" section that the range and/or refrigerator were purchased in anticipation of resale upon departure and are not intended to be shipped to the next duty station at Government expense.)

(3) freezer (This is allowable only in those areas where the long-term storage of frozen foods is required due to climate or remoteness of markets, and only if the member states in the "Remarks" section why the purchase of the freezer was required.).

(4) additional initial occupancy expenses listed in Appendix K.

In the remaining lines, or in the "Remarks" section, additional one-time expenses may be entered. As of 1 September 1990, costs associated with moving out of a dwelling are excluded from allowance computations. Accordingly, and until DD Form 376 is revised, respondents should be instructed to ignore the question in the "Remarks" section.

b. Section B - Recurring Expenses. The expenses reported in this section are to be itemized in accordance with the instructions on the form. Until DD Form 376 is revised, it is not necessary to report rent as this cost is included on DD Form 2367, Individual Overseas Housing Allowance Report. If utility costs are included in a fixed rental fee, this fact will be indicated in the "Remarks" section; these utility costs will not be reported separately.

c. Section C - Certification

(1) the member must sign the DD Form 376 in the space provided, which certifies the cost data provided; and

(2) the reviewing officer must sign/stamp all DD Forms 376 submitted in the space provided.

7. Responsibilities of Overseas Commander. The overseas commander should explore every means which will help members obtain adequate yet reasonably priced local economy housing. Where practical, a Uniformed Service Housing

Committee should be established to enforce a fair "code of conduct" for renters, to provide guidance as to rental prices, and to make available centralized listings. At overseas duty stations where U.S. Government civilian employees also are competing for housing, commanders should take the initiative to include such personnel by proposing an Inter-Agency Housing Committee. In guiding those members required to obtain local economy housing, the overseas commander should:

a. require the member upon arrival to register with the housing officer or appropriate official and to keep that official periodically informed of his or her progress in obtaining housing;

b. provide the incoming member with a copy of the Overseas Housing Allowance briefing sheet contained in Appendix K;

c. advise the member of his or her responsibility to aggressively seek adequate yet reasonably priced housing, and follow up on the member's progress in obtaining such housing;

d. inform the member of his or her obligation to avoid rental contracts that are illegal (e.g., leases which stipulate rent in an amount less than agreed on thereby permitting local landlords to avoid local income taxes) or would be disadvantageous to the United States (e.g., U.S. dollar contracts, rental agent's fee, key money, etc.).

8. Assembling and Labeling. The survey coordinator at each duty station will sort the DD Forms 376, as required by subpar. 4, above, and submit to the country allowance coordinator in four separate, labeled bundles as follows:

a. Officers with dependents,

b. Officers without dependents,

c. Enlisted members with dependents,

d. Enlisted members without dependents.

The country allowance coordinator will assemble and label the reports received from each duty station or location in accordance with the current locality listing shown in Appendix K unless a recommendation to revise the existing locality listing in Appendix K is being made, in which case reports will be separated in accordance with the recommendation contained in the forwarding letter.

9. Reporting Schedule

Country or Locality	Month
American Samoa	February
Antigua and Barbuda	December
Argentina	January
Australia	May
Austria	November
Bahamas	March
Bahrain	February
Barbados	November
Belgium 1/	June
Belize	August
Bermuda	February
Bolivia	September
Brazil	February
Canada 1/	October
Chile	August
Colombia	November
Costa Rica	July
Denmark	November
Dominica	May
Dominican Republic	November
Ecuador	December
Egypt	May
El Salvador	February
Fiji	June
France	November
Germany (Federal Republic) 1/	October
Gibraltar	March
Greece 1/	December
Guam 1/	May
Guatemala	February
Honduras	February
Hong Kong	January
India	February
Ireland	March
Israel	March
Italy 1/	May
Jamaica	October
Japan 1/	June
Jordan	March
Kenya	May
Korea	January
Luxembourg	July
Malaysia	December
Marshall Islands	March
Mexico	February
Morocco	March
Netherlands 1/	April
New Zealand	April
Northern Mariana Islands	September
Norway	April
Panama	January
Paraguay	December
Peru	March
Philippines 1/	October
Portugal	March

Puerto Rico 1/	January
Singapore	December
Spain 1/	March
Sweden	April
Switzerland	July
Thailand	January
Turkey	December
United Kingdom 1/	July
Uruguay	January
Venezuela	February
Virgin Islands	November
All places not listed	October

1/ DD Forms 376 should not be submitted for members without command sponsored dependents.

10. Privacy Act Statements. This subparagraph implements the Privacy Act of 1974 (5 U.S.C. 552a) by adding Privacy Act Statements for "Housing Cost Data Sheet Personal Uniformed Services Personnel" (DD Form 376, dated 1 June 1973). The form shown on page U(M)-25 will be reproduced locally on 8 x 10 1/2 inch paper and made available to the individual supplying data shown on DD Form 376.

SAMPLE APPOINTMENT LETTER FOR COUNTRY ALLOWANCE COORDINATOR

From: (Senior Officer)

To: (Designated Coordinator)

Subject: Appointment as Coordinator to Work with the Per Diem, Travel and Transportation Allowance Committee on Overseas Housing, Cost-of-Living and Travel Per Diem Allowance Issues

1. You are hereby designated coordinator for subject allowances. You are directed to carry out your duties utilizing guidelines contained in Appendix M of the Joint Federal Travel Regulations.

2. You are responsible for coordinating the collection of data for the surveys required by Appendix M and submitting the results to the Per Diem, Travel and Transportation Allowance Committee.

cc: Director
Per Diem, Travel and Transportation
Allowance Committee
Hoffman I, Room 836
2461 Eisenhower Avenue
Alexandria, VA 22331-1300

LIVING PATTERN SURVEY CONTROL SHEET

Country: ______________________________

Locality/Station: ______________________________

Date survey began: ______________ Date completed: ______________

Survey Coordinator: ______________________________

Number of eligible members: ______________________________

Number of Living Pattern Questionnaires distributed and returned:

PAY GRADE	DISTRIBUTED	RETURNED
06-O10		
O-5.		
O-4/W-4/O-3E . .		
O-3/W-3/O-2E . .		
O-2/W-2/O-1E/W-1		
O-1.		
E-9.		
E-8.		
E-7.		
E-6.		
E-5.		
E-4.		
E-3.		
E-2.		
E-1.		
TOTAL:		

______________________________ Date: ______________
(Signature of Survey Coordinator)

DATA REQUIRED BY PRIVACY ACT

DATA REQUIRED BY THE PRIVACY ACT OF 1974
(5 U.S.C. 552a)

TITLE OF FORM
HOUSING COST DATA SHEET

PRESCRIBING DIRECTIVE
JFTR, Vol. 1, App. M

1. AUTHORITY 37 U.S. CODE, SECTION 405 Travel and Transportation Allowances: Per Diem Outside, the Continental United States

2. PRINCIPAL PURPOSE(S)

To report individual expenses for housing in overseas areas for uniformed personnel`to form a cost data pool for use as a basis of prescribing supplemental allowances.

3. ROUTINE USES

Forms are maintained in the offices of the Per Diem, Cost and Transportation Allowance Committee. They are filed by duty station and rank and used exclusively to make regional supplemental housing allowance determinations. They are destroyed not later than one year after their receipt.

4. MANDATORY OR VOLUNTARY DISCLOSURE AND EFFECT ON INDIVIDUAL NOT PROVIDING INFORMATION

Disclosure of this information is entirely voluntary; however, the information requested is considered necessary so that a proper supplemental housing allowance may be prescribed by the Secretary of the Army pursuant to 37 U.S. Code Section 405.

DD FORM 376 - Privacy Act Statement - 1 May 78

DA Form [illegible]—R, 1 May 78 *(One-Time)*

Incl 3

HOTEL AND RESTAURANT SECTION (DSP-23W)

Page 23

UNITED STATES DEPARTMENT OF STATE HOTEL AND RESTAURANT SECTION (DSP-23W)	FORM APPROVED OMB No. 1405-0010 Expires 10-31-87
	POST
	AGENCY
	SURVEY DATE

INSTRUCTIONS

a. This report, identified as the Hotel and Restaurant section of the DSP-23, should be submitted in accordance with sections 070 and 920 of the *Standardized Regulations (Government Civilians, Foreign Areas)*.

b. The prices reported on the following pages are used in determining travel per diem and temporary lodging allowances. Should there be absolutely no hotel or restaurant facilities (including hostels and guest houses) at the post, this section should contain a precise statement as to what arrangements are made for transients.

c. *Restaurants* – Only restaurants generally used by Americans should be reported. Prices quoted for meals should be for those that American Government personnel (civilian and military) usually order. "Night on the Town" meals should not be reported. For each restaurant three medium priced meats (beef, chicken and fish) should be priced. Price substitutes only when necessary. Pork or lamb may be substituted if any of the above three meats are not available.

Use the following definitions in selecting the appropriate restaurants:

Better – A restaurant suitable for high ranking official travelers as usually found in the "Better" hotel. Exclude night clubs or other restaurants with entertainment other than dinner music.

Most Frequently Used – The restaurant most frequently used by official travelers and persons on temporary lodging allowance (for short periods).

Reasonably Priced – An economical, but satisfactory, restaurant most frequently used by personnel assigned to the post.

d. *Hotels* – Only hotels generally used by Americans should be reported. If the "Better" hotel is not the highest priced, some explanation should be given. If any hotel has no single rooms with private bath, report the type of rooms available. If rates reported are for single occupancy of double rooms, this should be carefully specified (If lower priced single rooms are available at a comparable hotel, it should be used as a substitute hotel).

Typical Price – The "Typical" price level should be the basic rate for rooms most often occupied by personnel. If this is not known, report the medium price level.

Substitute Price – The "Substitute" price level should represent the second most used price level.

e. Use the comments columns freely to describe pertinent details about the items priced.

f. Provide menus and hotel tariff lists when possible.

g. Report all prices in the currency required by the facility.

CURRENCY AND HOTELS

1. List prevailing currency exchange rates available to American Government personnel (civilian and military) and describe primary source (i.e., local banks, USDO, etc.):

2. Briefly discuss changes, since the last Hotel and Restaurant section, in availability and price levels of hotel accommodations (include opening of new hotels):

Officer responsible for this report:

Name *(Printed or typed)*

Title

Signature

1-81

HOTEL AND RESTAURANT SECTION (DSP-23 W)
Page 23

RESTAURANT PRICES

TYPICAL RESTAURANT PRICES (NECESSARY SUBSTITUTES MUST BE SPECIFIED)								
BREAKFAST	FRUIT OR JUICE	BOWL OF CEREAL	BACON AND EGGS (2)	TOAST AND BUTTER	COFFEE OR TEA	TAXES	SERVICE CHG/ AVG. TIP %	COMMENTS
1. Better Restaurant Name								
2. Most Frequently Used Name								
3. Reasonably Priced Name								
4. Embassy Facility								
5. Military *(Club)*								
6. Other								

LUNCH	SOUP OR JUICE	MEDIUM PRICED MEATS			IF NOT INCLUDED IN PRICE OF MEAT					TAXES	SERVICE CHG/ AVG. TIP %
		BEEF	CHICKEN	FISH	TWO TYPICAL VEG.	SMALL SALAD	BREAD AND BUTTER	PLAIN PIE OR CAKE	COFFEE OR TEA		
7. Better Restaurant Name											
8. Most Frequently Used Name											
9. Reasonably Priced Name											
10. Embassy Facility											
11. Military *(Club)*											
12. Other											
DINNER											
13. Better Restaurant Name											
14. Most Frequently Used Name											
15. Reasonably Priced Name											
16. Embassy Facility											
17. Military *(Club)*											
18. Other											

Comments

HOTEL RATES

HOTEL RATES

HOTELS	DAILY SINGLE ROOM RATE *				REQUIRED		EXPLAIN ANY DISCOUNTS TO ANY U.S. PERSONNEL
	LOW SEASON		HIGH SEASON*		TAXES	SERVICE CHARGE	
	TYPICAL	SUBSTITUTE	TYPICAL	SUBSTITUTE			
BETTER HOTEL *(Suitable for higher ranking personnel)*							
Name of Hotel:							
SINGLE ROOM 1. Without Meals							
2. With Breakfast							
3. With Breakfast and Dinner							
4. With All Meals							
NUMBER OF ROOMS					# ROOMS IN HOTEL =		
MOST FREQUENTLY USED HOTEL**							
Name of Hotel:							
SINGLE ROOM 5. Without Meals							
6. With Breakfast							
7. With Breakfast and Dinner							
8. With All Meals							
NUMBER OF ROOMS					# ROOMS IN HOTEL =		
MODERATELY PRICED HOTEL							
Name of Hotel:							
SINGLE ROOM 9. Without Meals							
10. With Breakfast							
11. With Breakfast and Dinner							
12. With All Meals							
NUMBER OF ROOMS					# ROOMS IN HOTEL =		
LODGINGS MOST USED BY LARGE FAMILIES ON TLA							
Name of Hotel or Pension:							
SINGLE ROOM 13. Without Meals							
14. With Breakfast							
15. With Breakfast and Dinner							
16. With All Meals							
NUMBER OF ROOMS					# ROOMS IN HOTEL =		

*17. Hotel high season rates are in effect from about ____________________ through ____________________ of each year.

18. List hotels most used by: American Tourists — Per Diem Travelers: Civilian, Military — Personnel on TLA

**The "Most Frequently Used Hotel" should be a facility with adequate and suitable accommodations at a reasonable local cost to official travelers. This facility should not represent better accommodations than those generally available to employees on per diem in the conterminous U.S. Any unusual exceptions to this should be explained in detail.

★APPENDIX N

MOVE-IN HOUSING ALLOWANCE

This appendix contains information related to the Move-In Housing Allowance (MIHA) authorized for members entitled to the Overseas Housing Allowance (OHA).

Information related to the MIHA and instructions for completing DD Form 2556 and/or DD Form 2367, which must accompany all MIHA claims, are provided in the following paragraphs.

A. MIHA Rules and Information

1. To be entitled to a MIHA, a member must be eligible for OHA.

2. The purpose of MIHA is to defray costs incurred on or after 1 September 1990 which are associated with occupying privately leased/owned quarters covered by the OHA program.

3. MIHA will totally replace the Initial/Terminal Occupancy Allowance (ITOA) component of OHA on 1 September 1993. The last day for new ITOA entitlements is 31 August 1990.

4. Unless excluded by other rules noted below, members who become entitled to OHA on or after 1 September 1990 will be covered by MIHA rather than ITOA. Unless special rules in item 8c or 11 below apply, members who prior to 1 September 1990 were entitled to OHA will continue to be covered by ITOA rather than MIHA.

5. A member in either of the following situations will not be entitled to MIHA:

   a. a Government-funded move does not occur,
   b. executes a PCS but remains in the same dwelling place.

6. Members eligible for ITOA through 31 August 1993 will lose that entitlement on 1 September 1993. These members are not entitled to MIHA unless they PCS and subsequently become entitled to OHA or are covered by special rules in item 8c or 11 below.

7. There are three basic differences between MIHA and ITOA:

   a. MIHA is payable in a lump sum and is computed separately from a member's monthly OHA entitlement. The ITOA, conversely, is a monthly entitlement which is included as part of a member's monthly OHA computation;

   b. ITOA is based on average costs (determined from surveys) while MIHA is based on a mixture of actual and average costs;

   c. ITOA defrays moving-out costs which are not covered by MIHA.

8. There are three types of MIHA payments. They are:

   a. MIHA/Miscellaneous—Reflects average expenditures made by members to make their dwellings habitable. This lump-sum payment recognizes that items such as sinks, toilets, light fixtures, kitchen cabinets, door/window locks, and a refrigerator and stove are sometimes not provided in overseas dwellings. The amount payable is prescribed in Appendix K. Only one payment is authorized at a duty station unless provisions of item 10 below apply;

   b. MIHA/Rent—Does not apply to homeowners. This covers reasonable rent-related expenses in total. These are fixed, one-time, nonrefundable charges levied by the landlord, the landlord's agent or a government which the member must pay before or upon occupying a dwelling place. Examples are real estate agent's fees, redecoration fees, and one-time lease taxes. Advance rental payments or refundable deposits are not covered. Recurring costs are also excluded. Any expenditure considered unreasonable by the authorizing/approving official must be disallowed in part or total;

   c. MIHA/Security—Covers reasonable security-related expenses for members assigned to areas where dwellings must be modified to minimize exposure to terrorist threat. Qualifying areas and additional rules are listed in par. C4 below. All members eligible for OHA, even those who are eligible for IOTA, are covered by MIHA/Security (subject to rules in par. a and par. C4) provided expenses are incurred on or after 1 September 1990. Examples of permissible items are security doors, bars, locks, lights, and alarm systems. Expenditures which are not related to the physical dwelling, such as for personal security guards or dogs, are not permitted.

9. All members entitled to MIHA will receive MIHA/Miscellaneous. To obtain this entitlement, the "Housing Officer or Appropriate Official" will check the appropriate boxes in question 11a. of DD Form 2367. If payment is authorized, the "Certifying Official" will check the appropriate box in question 12b. Typically the member will then receive this entitlement in his or her periodic pay. For the selected members who have qualifying rent or security related expenses, DD Form 2556 must be completed (see special rules for MIHA/Security in par. C4 below). In such cases, MIHA/Rent and/or MIHA/Security will be payable provided appropriate receipts/documents are provided. Typically the member will receive separate/immediate payment for MIHA/Rent and MIHA/Security entitlements.

10. A member who was not excluded from a MIHA entitlement by other rules is entitled to MIHA for only one dwelling place during a tour at a duty location unless a Government-funded local move occurs and the member occupies another dwelling covered by the OHA.

11. If a member covered by ITOA undergoes a Government-funded local move and occupies another dwelling covered by the OHA, the member may elect to terminate ITOA and be covered by MIHA. If the member elects MIHA coverage, ITOA must be terminated on the date OHA ceases for the vacated dwelling place.

12. Members classified as sharers and entitled to MIHA are entitled to a full MIHA/Miscellaneous. In the case of MIHA/Rent and MIHA/Security, however, only one sharer may claim any individual expense (see special rules for MIHA/Security in par. C4 below).

13. If appropriate receipts/documents are not provided, claims for MIHA/Rent and/or MIHA/Security must be rejected.

14. Initial/Terminal Occupancy Allowances published in Appendix K will be retained through 31 August 1993.

B. General Instructions for Completing Part C, DD Form 2367, Individual Overseas Housing Allowance Report

1. DD Form 2367, questions 11a. and 12b., must be completed in order to obtain MIHA/Miscellaneous for a member.

2. "Housing Officer or Appropriate Official" will check the appropriate boxes in question 11a. of DD Form 2367.

3. "Certifying Official" will check the appropriate box in question 12b. Response is based on entries contained in question 11a., unless official determines question 11a. is incorrect.

4. If certifying official approves a MIHA/Miscellaneous entitlement, the member will typically receive it in his or her periodic pay.

5. Completed forms should be processed in accordance with service finance center procedures; they should not be submitted to the Per Diem, Travel and Transportation Allowance Committee.

C. Instructions for Completing DD Form 2556

1. General Information

a. DD Form 2556 covers selected rent- and security-related expenses incurred by a member moving into privately leased quarters (also see special rules for MIHA/Security in par. C4 below). Members may submit more than one form while assigned to a duty located (e.g., to claim rent-related expenses, then again to claim security expenses). To qualify for MIHA/Rent and/or MIHA/Security entitlements, appropriate receipts/documents must be provided to support DD Form 2556 claims.

(NOTE—It is desirable to maintain at the member's duty station a copy of all DD Forms 2556 prepared on his or her behalf. If the location is served by a Housing Office, that is the likely place to maintain copies.)

b. If expense is incurred in foreign currency, convert to dollars using the actual rate at which the member converted U.S. dollars to foreign currency.

c. If involved in a sharing arrangement (par. U9000-C), only one of the sharers may claim an individual rent-related or security-related expense. Sharer status is based on responses to question 8 of DD Form 2367, Individual Overseas Housing Allowance Report.

d. The member and an authorizing/approving official (commander or designated official, such as housing officer) will complete parts of the form. The approving official is responsible for all columns/parts marked "Official Use."

e. In certain instances, the approving official may disallow all or a portion of an expenditure if it is considered unreasonable. In such cases, an explanation must be provided on an attached sheet.

f. If the subtotal amount allowed in Part B of DD Form 2556 exceeds two times the member's monthly rent, approving official must justify on an attached sheet. These cases are most likely candidates for service audit.

g. Completed forms should be processed in accordance with service finance center procedures; they should not be submitted to the Per Diem, Travel and Transportation Allowance Committee.

2. Instructions for Completing PART A—SERVICE MEMBER IDENTIFICATION AND RESIDENCE INFORMATION, DD Form 2556

Questions 1-5 are self-explanatory.

3. Instructions for Completing PART B—RENT-RELATED EXPENSES, DD Form 2556

a. Only charges related to renting a dwelling may be reported in this part. These are fixed, one-time, nonrefundable charges levied by the landlord, the landlord's agent or a foreign government which the member must pay before or when occupying the unit. Refundable security deposits and advance rental payments cannot be reported. Recurring costs are also excluded.

b. Examples of allowable expenses:

(1) In some countries it is customary for landlords to charge a restoration or redecoration fee. This fee is normally levied as an up-front charge and is used by the landlord to restore the unit after it is vacated by the renter. This is not a damage deposit; rather, it is typically used for repainting and cleaning. Such charges should be reported only when there is no chance for a refund.

(2) Housing Officer or appropriate official should make every effort to obtain rental housing units which do not have rental agent fees or other rent-related charges. If member has no other recourse but to rent a unit with such charges, they should be allowed.

(3) Government jurisdictions in some countries may levy a lease or rental tax on rental units. If it is a one-time charge, use this form to report such charges. If it is a monthly charge, it should be included with rent and reported on DD Form 2367. If it is charged at other intervals (e.g., an annual charge), it is considered a recurring expense covered by the Utility/Recurring Maintenance Allowance.

c. The approving official has the authority to disallow excessive or unjustifiable expenses. Real estate agent fees, one-time lease taxes and restoration/redecoration fees should not be allowed where such fees are not customary. When an excessive or unjustifiable expense is disallowed, an explanation must be provided on an attached sheet.

EXAMPLE 1: Housing office recommended acceptable dwelling(s) which could have been rented without rent-related fees. However, member chose to rent a unit through a real estate agent who charged a 2-month rental fee. Approving official must disallow the fee.

EXAMPLE 2: Member's landlord charged a 2-month rental fee when 1 month is the customary charge. Approving official should allow only 1 month's rent.

d. When any amount is disallowed, approving official must make an adjustment to column b reflecting the amount allowed.

4. Instructions for Completing PART C—SECURITY EXPENDITURES, DD Form 2556

a. In order to qualify for MIHA/Security, members must be assigned to areas where dwellings must be modified to minimize exposure to terrorist threat. These areas, listed below, are designated primarily by the Threat Analysis Division, Department of State. (In areas where the Department of State is not responsible for making security determinations—primarily the environs of military installations—the Terrorism Analysis Branch of the Defense Intelligence Agency will make such determinations.) Expenditures which are not related to the physical dwelling, such as for personal security guards or dogs, are not reimbursable. Examples of reimbursable items are security doors, bars, locks, lights, and alarm systems.

Area	Date Designation as High-Threat Area			
	Established	Eliminated	Established	Eliminated
Amman, Jordan	9-1-90			
Ankara, Turkey	9-1-90			
Athens, Greece	9-1-90			
Cairo, Egypt	9-1-90			
Colombia (all)	9-1-90			
Istanbul, Turkey	9-1-90			
Jerusalem (East & West)	9-1-90			
Lima, Peru	9-1-90			
Madrid, Spain	9-1-90			
Philippines (all)	9-1-90			
San Salvador, El Salvador	9-1-90			
Tegucigalpa, Honduras	9-1-90			

b. If the State Department is responsible for residential security under the provisions of the Omnibus Diplomatic Security and Antiterrorism Act of 1986, it is unnecessary to use Part C of DD Form 2556. All security modifications will be coordinated and funded under the guidance of the Regional Security Officer (RSO) of the Department of State. This arrangement is documented in a memorandum of understanding covering security support between the Department of State and the Department of Defense.

c. If the State Department is not responsible for residential security, the senior officer in-country will be responsible for developing the appropriate housing security policy for the area in coordination with the Secretary of the Service(s) concerned. Resolution of the problem can range from removal of all personnel from privately leased quarters to determining that personnel in all/selected dwellings are not at risk and MIHA/Security expenditures should not be reported/covered by Part C of DD Form 2556. If security modifications are deemed appropriate, acceptable items/expenditures will be determined by an individual/office designated by the senior officer. Only security expenditures incurred after secretarial approval has been granted will qualify for reimbursement.

d. If possible, costs for required security upgrades to a dwelling should be borne by the landlord. In turn, the housing officer or appropriate official should expect that the landlord will increase the rent by an amount permitting recovery of expenses within a reasonable time period.

e. If the senior officer in-country believes that a duty station should be included in the above list of areas, he or she should cite the reasons in a letter or message to the address listed below. The request will be forwarded to the Department of State or the Defense Intelligence Agency for a risk assessment determination.

Director
Per Diem, Travel and Transportation
Allowance Committee
Hoffman I, Room 836
2461 Eisenhower Avenue
Alexandria, VA 22331-1300

Message address:
PER DIEM TVL AND TRANS ALLOW
COMTE ALEX VA

5. Instructions for Completing PART D—REIMBURSEMENT TO MEMBER, DD Form 2556

Amount reported on line 10 is the MIHA entitlement which is to be reimbursed to the member provided appropriate receipts and certifications (Part E) are supplied.

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